



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dahlgren Township and Road & Bridge**

Unit Code: **033/040/01** County: **HAMILTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$207,000**

Equalized Assessed Valuation: **\$8,098,845**

Population: **1,200**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$38,082**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$155,648	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$130	\$304	\$222
Revenue Collected During FY 10:	\$174,266	\$221,368	\$167,140
Expenditures During FY 10:	\$154,267	\$218,409	\$167,048
Per Capita Revenue:	\$145	\$212	\$168
Per Capita Expenditures:	\$129	\$210	\$168
Revenues over (under) Expenditures:	\$19,999	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	113.86%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$175,647	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$146	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$175,647	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dakota Township and Road & Bridge**

Unit Code: **089/020/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$133,945**

Equalized Assessed Valuation: **\$11,805,030**

Population: **950**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$32,200**

Blended Component Units

Number Submitted = 2

Road & Bridge

Road and Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$95,023	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$100	\$304	\$222
Revenue Collected During FY 10:	\$122,781	\$221,368	\$167,140
Expenditures During FY 10:	\$122,614	\$218,409	\$167,048
Per Capita Revenue:	\$129	\$212	\$168
Per Capita Expenditures:	\$129	\$210	\$168
Revenues over (under) Expenditures:	\$167	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	77.63%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$95,190	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$100	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$97,212	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dale Township and Road & Bridge

Unit Code: 064/110/01 County: MCLEAN

Fiscal Year End: 3/31/2010

Accounting Method: Cash

Appropriation or Budget: \$1,260,110

Equalized Assessed Valuation: \$75,544,485

Population: 1,300

Employees:

Full Time: 3

Part Time: 9

Salaries Paid: \$58,484

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$1,410,771	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$1,085	\$304	\$222
Revenue Collected During FY 10:	\$347,341	\$221,368	\$167,140
Expenditures During FY 10:	\$342,600	\$218,409	\$167,048
Per Capita Revenue:	\$267	\$212	\$168
Per Capita Expenditures:	\$264	\$210	\$168
Revenues over (under) Expenditures:	\$4,741	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	284.35%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$974,180	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$749	\$308	\$219

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$442,693	\$15,502	\$
Total Unreserved Funds:	\$531,487	\$58,761	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
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JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dallas City Township and Road & Bridge**

Unit Code: **034/060/01** County: **HANCOCK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$65,989**

Equalized Assessed Valuation: **\$8,205,094**

Population: **1,000**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$17,700**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$219,500	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$220	\$304	\$222
Revenue Collected During FY 10:	\$66,925	\$221,368	\$167,140
Expenditures During FY 10:	\$108,485	\$218,409	\$167,048
Per Capita Revenue:	\$67	\$212	\$168
Per Capita Expenditures:	\$108	\$210	\$168
Revenues over (under) Expenditures:	-\$41,560	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	164.02%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$177,940	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$178	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$219,500	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Danforth Township and Road & Bridge**

Unit Code: **038/100/01** County: **IROQUOIS**

Fiscal Year End: **2/28/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$274,827**

Equalized Assessed Valuation: **\$13,361,920**

Population: **951**

Employees:

Full Time:	2
Part Time:	4
Salaries Paid:	\$42,540

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$133,821	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$141	\$304	\$222
Revenue Collected During FY 10:	\$141,686	\$221,368	\$167,140
Expenditures During FY 10:	\$93,033	\$218,409	\$167,048
Per Capita Revenue:	\$149	\$212	\$168
Per Capita Expenditures:	\$98	\$210	\$168
Revenues over (under) Expenditures:	\$48,653	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	196.14%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$182,474	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$192	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$182,474	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$5,000	\$31,178	\$
Per Capita Debt:	\$5	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Danvers Township and Road & Bridge**

Unit Code: **064/120/01** County: **MCLEAN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$735,450**

Equalized Assessed Valuation: **\$35,394,836**

Population: **1,953**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$54,132**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$497,249	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$255	\$304	\$222
Revenue Collected During FY 10:	\$260,736	\$221,368	\$167,140
Expenditures During FY 10:	\$382,042	\$218,409	\$167,048
Per Capita Revenue:	\$134	\$212	\$168
Per Capita Expenditures:	\$196	\$210	\$168
Revenues over (under) Expenditures:	-\$121,306	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	98.40%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$375,942	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$192	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$375,942	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Danville Township and Road & Bridge**

Unit Code: **092/050/01** County: **VERMILION**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,102,784**

Equalized Assessed Valuation: **\$246,418,790**

Population: **32,476**

Employees:

Full Time: **29**

Part Time: **9**

Salaries Paid: **\$753,905**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,823,172	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$56	\$89	\$56
Revenue Collected During FY 10:	\$2,387,921	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$2,363,891	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$74	\$89	\$59
Per Capita Expenditures:	\$73	\$87	\$59
Revenues over (under) Expenditures:	\$24,030	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	80.63%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$1,906,115	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$59	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,155,209	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$654,683	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$167,036	\$1,027,328	\$
Per Capita Debt:	\$5	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
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FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Darwin Township and Road & Bridge**

Unit Code: **012/040/01** County: **CLARK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$87,502**

Equalized Assessed Valuation: **\$3,808,815**

Population: **379**

Employees:

Full Time: **7**

Part Time:

Salaries Paid: **\$11,276**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$133,471	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$352	\$304	\$222
Revenue Collected During FY 10:	\$38,377	\$221,368	\$167,140
Expenditures During FY 10:	\$57,108	\$218,409	\$167,048
Per Capita Revenue:	\$101	\$212	\$168
Per Capita Expenditures:	\$151	\$210	\$168
Revenues over (under) Expenditures:	-\$18,731	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	200.92%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$114,740	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$303	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$114,740	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$26,331	\$31,178	\$
Per Capita Debt:	\$69	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dawson Township and Road & Bridge**

Unit Code: **064/130/01** County: **MCLEAN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$140,035**

Equalized Assessed Valuation: **\$28,787,265**

Population: **683**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$40,268**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$78,495	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$115	\$304	\$222
Revenue Collected During FY 10:	\$134,308	\$221,368	\$167,140
Expenditures During FY 10:	\$152,917	\$218,409	\$167,048
Per Capita Revenue:	\$197	\$212	\$168
Per Capita Expenditures:	\$224	\$210	\$168
Revenues over (under) Expenditures:	-\$18,609	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	47.01%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$71,886	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$105	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$71,886	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dayton Township and Road & Bridge**

Unit Code: **050/050/01** County: **LASALLE**

Fiscal Year End: **2/28/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$353,000**

Equalized Assessed Valuation: **\$108,197,709**

Population: **1,685**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$44,991**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$224,304	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$133	\$304	\$222
Revenue Collected During FY 10:	\$243,820	\$221,368	\$167,140
Expenditures During FY 10:	\$269,233	\$218,409	\$167,048
Per Capita Revenue:	\$145	\$212	\$168
Per Capita Expenditures:	\$160	\$210	\$168
Revenues over (under) Expenditures:	-\$25,413	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	73.87%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$198,891	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$118	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$198,891	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$25,222	\$31,178	\$
Per Capita Debt:	\$15	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **De Soto Township and Road & Bridge**

Unit Code: **039/040/01** County: **JACKSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$157,030**

Equalized Assessed Valuation: **\$20,362,118**

Population: **2,231**

Employees:

Full Time:	8
Part Time:	5
Salaries Paid:	\$39,449

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$490,034	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$220	\$304	\$222
Revenue Collected During FY 10:	\$134,872	\$221,368	\$167,140
Expenditures During FY 10:	\$128,467	\$218,409	\$167,048
Per Capita Revenue:	\$60	\$212	\$168
Per Capita Expenditures:	\$58	\$210	\$168
Revenues over (under) Expenditures:	\$6,405	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	386.43%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$496,439	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$223	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$367,609	\$55,054	\$
Total Unrestricted Net Assets:	\$46,152	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$57,529	\$31,178	\$
Per Capita Debt:	\$26	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Decatur Township and Road & Bridge**

Unit Code: **055/030/01** County: **MACON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,799,410**

Equalized Assessed Valuation: **\$559,391,606**

Population: **58,355**

Employees:

Full Time: **24**

Part Time: **8**

Salaries Paid: **\$1,007,831**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$671,613	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$12	\$89	\$56
Revenue Collected During FY 10:	\$2,367,903	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$2,659,861	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$41	\$89	\$59
Per Capita Expenditures:	\$46	\$87	\$59
Revenues over (under) Expenditures:	-\$291,958	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	18.03%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$479,655	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$8	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$363,711	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$115,944	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Decker Township and Road & Bridge**

Unit Code: **080/030/01** County: **RICHLAND**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$244,270**

Equalized Assessed Valuation: **\$3,972,692**

Population: **392**

Employees:

Full Time: **3**

Part Time: **5**

Salaries Paid: **\$18,670**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$126,516	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$323	\$304	\$222
Revenue Collected During FY 10:	\$100,881	\$221,368	\$167,140
Expenditures During FY 10:	\$79,627	\$218,409	\$167,048
Per Capita Revenue:	\$257	\$212	\$168
Per Capita Expenditures:	\$203	\$210	\$168
Revenues over (under) Expenditures:	\$21,254	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	185.58%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$147,770	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$377	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$146,737	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$46,858	\$31,178	\$
Per Capita Debt:	\$120	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Deer Creek Township and Road & Bridge**

Unit Code: **090/030/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$365,358**

Equalized Assessed Valuation: **\$26,318,777**

Population: **1,200**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$60,477**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$535,194	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$446	\$304	\$222
Revenue Collected During FY 10:	\$204,983	\$221,368	\$167,140
Expenditures During FY 10:	\$233,093	\$218,409	\$167,048
Per Capita Revenue:	\$171	\$212	\$168
Per Capita Expenditures:	\$194	\$210	\$168
Revenues over (under) Expenditures:	-\$28,110	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	217.55%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$507,084	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$423	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$142,696	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Deer Park Township and Road & Bridge**

Unit Code: **050/060/01** County: **LASALLE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$183,950**

Equalized Assessed Valuation: **\$34,937,001**

Population: **467**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$22,832**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$74,426	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$159	\$304	\$222
Revenue Collected During FY 10:	\$102,642	\$221,368	\$167,140
Expenditures During FY 10:	\$111,884	\$218,409	\$167,048
Per Capita Revenue:	\$220	\$212	\$168
Per Capita Expenditures:	\$240	\$210	\$168
Revenues over (under) Expenditures:	-\$9,242	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	58.26%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$65,184	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$140	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$65,184	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$76,269	\$31,178	\$
Per Capita Debt:	\$163	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Deerfield Township and Road & Bridge**

Unit Code: **029/070/01** County: **FULTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$92,750**

Equalized Assessed Valuation: **\$4,582,299**

Population: **314**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$25,233**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$187,015	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$596	\$304	\$222
Revenue Collected During FY 10:	\$54,465	\$221,368	\$167,140
Expenditures During FY 10:	\$83,720	\$218,409	\$167,048
Per Capita Revenue:	\$173	\$212	\$168
Per Capita Expenditures:	\$267	\$210	\$168
Revenues over (under) Expenditures:	-\$29,255	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	188.44%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$157,760	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$502	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$1,907	\$15,502	\$
Total Unreserved Funds:	\$155,853	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Degognia Township and Road & Bridge**

Unit Code: **039/030/01** County: **JACKSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$37,700**

Equalized Assessed Valuation: **\$6,524,052**

Population: **120**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$70,757	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$590	\$304	\$222
Revenue Collected During FY 10:	\$38,928	\$221,368	\$167,140
Expenditures During FY 10:	\$22,709	\$218,409	\$167,048
Per Capita Revenue:	\$324	\$212	\$168
Per Capita Expenditures:	\$189	\$210	\$168
Revenues over (under) Expenditures:	\$16,219	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	383.00%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$86,976	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$725	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$27,337	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Dekalb Township and Road & Bridge**

Unit Code: **019/040/01** County: **DEKALB**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,238,879**

Equalized Assessed Valuation: **\$716,404,848**

Population: **43,000**

Employees:

Full Time:	6
Part Time:	10
Salaries Paid:	\$461,128

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$8,301,345	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$193	\$89	\$56
Revenue Collected During FY 10:	\$2,010,629	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$1,496,147	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$47	\$89	\$59
Per Capita Expenditures:	\$35	\$87	\$59
Revenues over (under) Expenditures:	\$514,482	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	589.24%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$8,815,827	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$205	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$285,599	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$4,476,725	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Delavan Township and Road & Bridge**

Unit Code: **090/040/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$312,666**

Equalized Assessed Valuation: **\$31,404,937**

Population: **2,200**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$53,688**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$264,941	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$120	\$304	\$222
Revenue Collected During FY 10:	\$190,134	\$221,368	\$167,140
Expenditures During FY 10:	\$232,117	\$218,409	\$167,048
Per Capita Revenue:	\$86	\$212	\$168
Per Capita Expenditures:	\$106	\$210	\$168
Revenues over (under) Expenditures:	-\$41,983	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	96.05%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$222,958	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$101	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,318	\$55,054	\$
Total Unrestricted Net Assets:	\$221,640	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Denison Township and Road & Bridge**

Unit Code: **051/050/01** County: **LAWRENCE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$314,156**

Equalized Assessed Valuation: **\$13,599,546**

Population: **1,806**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$63,745**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$317,895	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$176	\$304	\$222
Revenue Collected During FY 10:	\$247,247	\$221,368	\$167,140
Expenditures During FY 10:	\$233,689	\$218,409	\$167,048
Per Capita Revenue:	\$137	\$212	\$168
Per Capita Expenditures:	\$129	\$210	\$168
Revenues over (under) Expenditures:	\$13,558	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	141.84%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$331,453	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$184	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$331,454	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Denning Township and Road & Bridge**

Unit Code: **028/050/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$625,133**

Equalized Assessed Valuation: **\$37,380,414**

Population: **5,728**

Employees:

Full Time: **2**

Part Time: **20**

Salaries Paid: **\$119,508**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$802,420	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$140	\$304	\$222
Revenue Collected During FY 10:	\$446,145	\$221,368	\$167,140
Expenditures During FY 10:	\$329,501	\$218,409	\$167,048
Per Capita Revenue:	\$78	\$212	\$168
Per Capita Expenditures:	\$58	\$210	\$168
Revenues over (under) Expenditures:	\$116,644	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	278.93%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$919,064	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$160	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$919,064	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$58,506	\$31,178	\$
Per Capita Debt:	\$10	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Denver Township and Road & Bridge**

Unit Code: **080/040/01** County: **RICHLAND**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$171,245**

Equalized Assessed Valuation: **\$4,127,411**

Population: **414**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$30,048**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$69,911	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$169	\$304	\$222
Revenue Collected During FY 10:	\$111,367	\$221,368	\$167,140
Expenditures During FY 10:	\$109,555	\$218,409	\$167,048
Per Capita Revenue:	\$269	\$212	\$168
Per Capita Expenditures:	\$265	\$210	\$168
Revenues over (under) Expenditures:	\$1,812	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	65.47%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$71,723	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$173	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$71,723	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Derinda Township and Road & Bridge**

Unit Code: **043/040/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$200,739**

Equalized Assessed Valuation: **\$8,229,029**

Population: **318**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$31,663**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$219,584	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$691	\$304	\$222
Revenue Collected During FY 10:	\$141,574	\$221,368	\$167,140
Expenditures During FY 10:	\$133,978	\$218,409	\$167,048
Per Capita Revenue:	\$445	\$212	\$168
Per Capita Expenditures:	\$421	\$210	\$168
Revenues over (under) Expenditures:	\$7,596	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	169.57%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$227,180	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$714	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$95,782	\$55,054	\$
Total Unrestricted Net Assets:	\$28,323	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$13,841	\$31,178	\$
Per Capita Debt:	\$44	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Derry Township and Road & Bridge**

Unit Code: **075/050/01** County: **PIKE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$223,650**

Equalized Assessed Valuation: **\$3,693,565**

Population: **274**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$22,232**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$186,166	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$679	\$304	\$222
Revenue Collected During FY 10:	\$59,204	\$221,368	\$167,140
Expenditures During FY 10:	\$102,210	\$218,409	\$167,048
Per Capita Revenue:	\$216	\$212	\$168
Per Capita Expenditures:	\$373	\$210	\$168
Revenues over (under) Expenditures:	-\$43,006	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	140.06%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$143,160	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$522	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$13,165	\$55,054	\$
Total Unrestricted Net Assets:	\$129,802	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$52,970	\$31,178	\$
Per Capita Debt:	\$193	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Detroit Township and Road & Bridge**

Unit Code: **075/060/01** County: **PIKE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$145,037**

Equalized Assessed Valuation: **\$4,455,640**

Population: **282**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$20,549**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$102,201	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$362	\$304	\$222
Revenue Collected During FY 10:	\$116,801	\$221,368	\$167,140
Expenditures During FY 10:	\$112,204	\$218,409	\$167,048
Per Capita Revenue:	\$414	\$212	\$168
Per Capita Expenditures:	\$398	\$210	\$168
Revenues over (under) Expenditures:	\$4,597	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	95.18%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$106,798	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$379	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$14,084	\$55,054	\$
Total Unrestricted Net Assets:	\$92,714	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dewitt Township and Road & Bridge**

Unit Code: **020/040/01** County: **DEWITT**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$235,283**

Equalized Assessed Valuation: **\$16,298,381**

Population: **465**

Employees:

Full Time: **1**

Part Time: **4**

Salaries Paid: **\$39,053**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$450,377	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$969	\$304	\$222
Revenue Collected During FY 10:	\$138,299	\$221,368	\$167,140
Expenditures During FY 10:	\$92,036	\$218,409	\$167,048
Per Capita Revenue:	\$297	\$212	\$168
Per Capita Expenditures:	\$198	\$210	\$168
Revenues over (under) Expenditures:	\$46,263	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	539.61%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$496,640	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$1,068	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$496,640	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dimmick Township and Road & Bridge**

Unit Code: **050/070/01** County: **LASALLE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$454,050**

Equalized Assessed Valuation: **\$48,644,362**

Population: **691**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$60,918**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$242,722	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$351	\$304	\$222
Revenue Collected During FY 10:	\$251,439	\$221,368	\$167,140
Expenditures During FY 10:	\$217,065	\$218,409	\$167,048
Per Capita Revenue:	\$364	\$212	\$168
Per Capita Expenditures:	\$314	\$210	\$168
Revenues over (under) Expenditures:	\$34,374	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	127.66%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$277,096	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$401	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$256,923	\$55,054	\$
Total Unrestricted Net Assets:	\$20,173	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Divernon Township and Road & Bridge**

Unit Code: **083/110/01** County: **SANGAMON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$959,474**

Equalized Assessed Valuation: **\$21,700,757**

Population: **1,548**

Employees:

Full Time:	9
Part Time:	2
Salaries Paid:	\$84,518

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$207,942	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$134	\$304	\$222
Revenue Collected During FY 10:	\$271,683	\$221,368	\$167,140
Expenditures During FY 10:	\$285,716	\$218,409	\$167,048
Per Capita Revenue:	\$176	\$212	\$168
Per Capita Expenditures:	\$185	\$210	\$168
Revenues over (under) Expenditures:	-\$14,033	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	67.87%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$193,909	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$125	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$197,409	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dix Township and Road & Bridge**

Unit Code: **027/030/01** County: **FORD**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$445,425**

Equalized Assessed Valuation: **\$11,871,505**

Population: **780**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$60,467**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$372,554	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$478	\$304	\$222
Revenue Collected During FY 10:	\$162,658	\$221,368	\$167,140
Expenditures During FY 10:	\$141,056	\$218,409	\$167,048
Per Capita Revenue:	\$209	\$212	\$168
Per Capita Expenditures:	\$181	\$210	\$168
Revenues over (under) Expenditures:	\$21,602	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	279.43%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$394,156	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$505	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$394,156	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Dixon Township and Road & Bridge**

Unit Code: **052/070/01** County: **LEE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,227,479**

Equalized Assessed Valuation: **\$210,810,240**

Population: **17,166**

Employees:

Full Time: **5**

Part Time: **11**

Salaries Paid: **\$325,842**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,332,221	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$78	\$89	\$56
Revenue Collected During FY 10:	\$868,361	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$706,292	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$51	\$89	\$59
Per Capita Expenditures:	\$41	\$87	\$59
Revenues over (under) Expenditures:	\$162,069	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	211.57%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$1,494,290	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$87	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,501,398	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dodds Township and Road & Bridge**

Unit Code: **041/040/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$466,833**

Equalized Assessed Valuation: **\$28,101,577**

Population: **2,720**

Employees:

Full Time: **3**

Part Time: **11**

Salaries Paid: **\$120,034**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$691,992	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$254	\$304	\$222
Revenue Collected During FY 10:	\$327,487	\$221,368	\$167,140
Expenditures During FY 10:	\$382,201	\$218,409	\$167,048
Per Capita Revenue:	\$120	\$212	\$168
Per Capita Expenditures:	\$141	\$210	\$168
Revenues over (under) Expenditures:	-\$54,714	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	166.74%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$637,278	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$234	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$637,278	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dolson Township and Road & Bridge**

Unit Code: **012/050/01** County: **CLARK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$37,913**

Equalized Assessed Valuation: **\$8,731,774**

Population: **352**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$90,503	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$257	\$304	\$222
Revenue Collected During FY 10:	\$32,770	\$221,368	\$167,140
Expenditures During FY 10:	\$53,135	\$218,409	\$167,048
Per Capita Revenue:	\$93	\$212	\$168
Per Capita Expenditures:	\$151	\$210	\$168
Revenues over (under) Expenditures:	-\$20,365	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	132.00%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$70,138	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$199	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$70,138	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dora Township and Road & Bridge**

Unit Code: **070/010/01** County: **MOULTRIE**

Fiscal Year End: **3/28/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$439,350**

Equalized Assessed Valuation: **\$13,607,769**

Population: **925**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$71,243**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$275,838	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$298	\$304	\$222
Revenue Collected During FY 10:	\$323,871	\$221,368	\$167,140
Expenditures During FY 10:	\$648,554	\$218,409	\$167,048
Per Capita Revenue:	\$350	\$212	\$168
Per Capita Expenditures:	\$701	\$210	\$168
Revenues over (under) Expenditures:	-\$324,683	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	38.73%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$251,155	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$272	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$334,399	\$55,054	\$
Total Unrestricted Net Assets:	-\$83,244	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Dorr Township and Road & Bridge**

Unit Code: **063/060/01** County: **MCHENRY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,969,239**

Equalized Assessed Valuation: **\$666,843,040**

Population: **18,157**

Employees:

Full Time: **6**

Part Time: **7**

Salaries Paid: **\$452,729**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$3,077,983	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$170	\$89	\$56
Revenue Collected During FY 10:	\$1,679,055	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$1,465,014	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$92	\$89	\$59
Per Capita Expenditures:	\$81	\$87	\$59
Revenues over (under) Expenditures:	\$214,041	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	225.69%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$3,306,353	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$182	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$2,162,778	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,143,575	\$1,975,739	\$1,406,005



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Douglas Township and Road & Bridge**

Unit Code: **025/030/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,365,760**

Equalized Assessed Valuation: **\$285,007,436**

Population: **12,698**

Employees:

Full Time:	5
Part Time:	8
Salaries Paid:	\$190,527

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,092,495	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$86	\$304	\$222
Revenue Collected During FY 10:	\$585,542	\$221,368	\$167,140
Expenditures During FY 10:	\$643,517	\$218,409	\$167,048
Per Capita Revenue:	\$46	\$212	\$168
Per Capita Expenditures:	\$51	\$210	\$168
Revenues over (under) Expenditures:	-\$57,975	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	160.76%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$1,034,520	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$81	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$789,741	\$55,054	\$
Total Unrestricted Net Assets:	\$244,779	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$24,343	\$31,178	\$
Per Capita Debt:	\$2	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Douglas Township and Road & Bridge**

Unit Code: **038/110/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$157,800**

Equalized Assessed Valuation: **\$33,275,620**

Population: **2,098**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$45,885**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$479,454	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$229	\$304	\$222
Revenue Collected During FY 10:	\$163,090	\$221,368	\$167,140
Expenditures During FY 10:	\$199,060	\$218,409	\$167,048
Per Capita Revenue:	\$78	\$212	\$168
Per Capita Expenditures:	\$95	\$210	\$168
Revenues over (under) Expenditures:	-\$35,970	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	222.79%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$443,484	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$211	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$443,484	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dover Township and Road & Bridge**

Unit Code: **006/060/01** County: **BUREAU**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$347,200**

Equalized Assessed Valuation: **\$14,253,452**

Population: **585**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$45,528**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$322,280	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$551	\$304	\$222
Revenue Collected During FY 10:	\$175,954	\$221,368	\$167,140
Expenditures During FY 10:	\$156,247	\$218,409	\$167,048
Per Capita Revenue:	\$301	\$212	\$168
Per Capita Expenditures:	\$267	\$210	\$168
Revenues over (under) Expenditures:	\$19,707	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	218.88%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$341,987	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$585	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$446,025	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Downers Grove Township and Road & Bridge**

Unit Code: **022/030/01** County: **DUPAGE**

Fiscal Year End: **3/1/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,671,265**

Equalized Assessed Valuation: **\$8,456,022,686**

Population: **150,000**

Employees:

Full Time: **32**

Part Time: **14**

Salaries Paid: **\$1,896,335**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,099,181	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$7	\$89	\$56
Revenue Collected During FY 10:	\$4,404,482	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$3,862,844	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$29	\$89	\$59
Per Capita Expenditures:	\$26	\$87	\$59
Revenues over (under) Expenditures:	\$541,638	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	42.48%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$1,640,819	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$11	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$453,043	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,471,721	\$1,975,739	\$1,406,005



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Downs Township and Road & Bridge**

Unit Code: **064/140/01** County: **MCLEAN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$540,369**

Equalized Assessed Valuation: **\$27,055,626**

Population: **1,079**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$57,084**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$301,077	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$279	\$304	\$222
Revenue Collected During FY 10:	\$198,773	\$221,368	\$167,140
Expenditures During FY 10:	\$183,237	\$218,409	\$167,048
Per Capita Revenue:	\$184	\$212	\$168
Per Capita Expenditures:	\$170	\$210	\$168
Revenues over (under) Expenditures:	\$15,536	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	172.79%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$316,613	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$293	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$316,613	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$22,188	\$31,178	\$
Per Capita Debt:	\$21	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Drummer Township and Road & Bridge**

Unit Code: **027/040/01** County: **FORD**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$630,039**

Equalized Assessed Valuation: **\$58,280,458**

Population: **3,898**

Employees:

Full Time: **7**

Part Time: **6**

Salaries Paid: **\$66,047**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$572,344	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$147	\$304	\$222
Revenue Collected During FY 10:	\$232,921	\$221,368	\$167,140
Expenditures During FY 10:	\$265,822	\$218,409	\$167,048
Per Capita Revenue:	\$60	\$212	\$168
Per Capita Expenditures:	\$68	\$210	\$168
Revenues over (under) Expenditures:	-\$32,901	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	202.93%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$539,443	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$138	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$572,344	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Drury Township and Road & Bridge**

Unit Code: **081/090/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$244,400**

Equalized Assessed Valuation: **\$14,092,096**

Population: **806**

Employees:

Full Time: **1**

Part Time: **16**

Salaries Paid: **\$61,535**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$297,202	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$369	\$304	\$222
Revenue Collected During FY 10:	\$174,173	\$221,368	\$167,140
Expenditures During FY 10:	\$145,138	\$218,409	\$167,048
Per Capita Revenue:	\$216	\$212	\$168
Per Capita Expenditures:	\$180	\$210	\$168
Revenues over (under) Expenditures:	\$29,035	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	284.03%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$412,237	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$511	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$226,237	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$76,000	\$31,178	\$
Per Capita Debt:	\$94	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dry Grove Township and Road & Bridge**

Unit Code: **064/150/01** County: **MCLEAN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$922,346**

Equalized Assessed Valuation: **\$65,290,150**

Population: **1,700**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$57,432**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$877,846	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$516	\$304	\$222
Revenue Collected During FY 10:	\$337,240	\$221,368	\$167,140
Expenditures During FY 10:	\$353,955	\$218,409	\$167,048
Per Capita Revenue:	\$198	\$212	\$168
Per Capita Expenditures:	\$208	\$210	\$168
Revenues over (under) Expenditures:	-\$16,715	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	243.29%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$861,131	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$507	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$861,131	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dry Point Township and Road & Bridge**

Unit Code: **086/050/01** County: **SHELBY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$112,242**

Equalized Assessed Valuation: **\$6,833,409**

Population: **1,085**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$28,623**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$165,550	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$153	\$304	\$222
Revenue Collected During FY 10:	\$89,249	\$221,368	\$167,140
Expenditures During FY 10:	\$98,478	\$218,409	\$167,048
Per Capita Revenue:	\$82	\$212	\$168
Per Capita Expenditures:	\$91	\$210	\$168
Revenues over (under) Expenditures:	-\$9,229	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	158.74%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$156,321	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$144	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$11,881	\$55,054	\$
Total Unrestricted Net Assets:	\$144,440	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dubois Township and Road & Bridge**

Unit Code: **095/050/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$192,260**

Equalized Assessed Valuation: **\$6,820,743**

Population: **952**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$31,520**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$104,318	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$110	\$304	\$222
Revenue Collected During FY 10:	\$98,606	\$221,368	\$167,140
Expenditures During FY 10:	\$109,780	\$218,409	\$167,048
Per Capita Revenue:	\$104	\$212	\$168
Per Capita Expenditures:	\$115	\$210	\$168
Revenues over (under) Expenditures:	-\$11,174	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	84.85%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$93,144	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$98	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$93,144	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$32,000	\$31,178	\$
Per Capita Debt:	\$34	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Duncan Township and Road & Bridge**

Unit Code: **066/020/01** County: **MERCER**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$304,652**

Equalized Assessed Valuation: **\$6,800,804**

Population: **300**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$39,746**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$202,487	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$675	\$304	\$222
Revenue Collected During FY 10:	\$120,775	\$221,368	\$167,140
Expenditures During FY 10:	\$197,749	\$218,409	\$167,048
Per Capita Revenue:	\$403	\$212	\$168
Per Capita Expenditures:	\$659	\$210	\$168
Revenues over (under) Expenditures:	-\$76,974	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	63.47%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$125,513	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$418	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$125,513	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Dundee Township and Road & Bridge**

Unit Code: **045/070/01** County: **KANE**

Fiscal Year End: **3/1/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$8,849,425**

Equalized Assessed Valuation: **\$1,956,745,969**

Population: **68,000**

Employees:

Full Time: **14**

Part Time: **7**

Salaries Paid: **\$790,628**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$5,291,690	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$78	\$89	\$56
Revenue Collected During FY 10:	\$2,662,958	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$3,898,101	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$39	\$89	\$59
Per Capita Expenditures:	\$57	\$87	\$59
Revenues over (under) Expenditures:	-\$1,235,143	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	104.06%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$4,056,547	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$60	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$3,762,628	\$1,975,739	\$1,406,005



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$13,164,490	\$1,027,328	\$
Per Capita Debt:	\$194	\$46	\$
General Obligation Debt over EAV:	0.67%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dunham Township and Road & Bridge**

Unit Code: **063/070/01** County: **MCHENRY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$553,571**

Equalized Assessed Valuation: **\$82,197,827**

Population: **2,050**

Employees:

Full Time:	4
Part Time:	14
Salaries Paid:	\$156,217

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$238,581	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$116	\$304	\$222
Revenue Collected During FY 10:	\$692,923	\$221,368	\$167,140
Expenditures During FY 10:	\$663,446	\$218,409	\$167,048
Per Capita Revenue:	\$338	\$212	\$168
Per Capita Expenditures:	\$324	\$210	\$168
Revenues over (under) Expenditures:	\$29,477	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	35.67%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$236,621	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$115	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$155,928	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$362,888	\$31,178	\$
Per Capita Debt:	\$177	\$26	\$
General Obligation Debt over EAV:	0.29%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dunleith Township and Road & Bridge**

Unit Code: **043/050/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$406,951**

Equalized Assessed Valuation: **\$72,556,000**

Population: **3,890**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$48,042**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$547,900	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$141	\$304	\$222
Revenue Collected During FY 10:	\$238,267	\$221,368	\$167,140
Expenditures During FY 10:	\$275,941	\$218,409	\$167,048
Per Capita Revenue:	\$61	\$212	\$168
Per Capita Expenditures:	\$71	\$210	\$168
Revenues over (under) Expenditures:	-\$37,674	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	184.90%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$510,226	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$131	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$269,740	\$15,502	\$
Total Unreserved Funds:	\$283,311	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Dupage Township**

Unit Code: **099/040/01** County: **WILL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,105,013**

Equalized Assessed Valuation: **\$3,217,262,695**

Population: **99,000**

Employees:

Full Time: **17**

Part Time: **37**

Salaries Paid: **\$1,018,448**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,420,982	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$14	\$89	\$56
Revenue Collected During FY 10:	\$2,266,665	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$2,303,975	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$23	\$89	\$59
Per Capita Expenditures:	\$23	\$87	\$59
Revenues over (under) Expenditures:	-\$37,310	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	60.06%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$1,383,672	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$14	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$361,772	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,012,099	\$1,975,739	\$1,406,005



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$881,094	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$9	\$21	\$
Revenue Collected During FY 10:	\$114,887	\$100,100	\$
Expenditures During FY 10:	\$156,982	\$96,288	\$
Per Capita Revenue:	\$1	\$3	\$
Per Capita Expenditures:	\$2	\$3	\$
Operating Income (loss):	-\$42,095	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	534.46%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$838,999	\$563,202	\$
Per Capita Ending Retained Earnings:	\$8	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Durand Township and Road & Bridge**

Unit Code: **101/030/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$160,108**

Equalized Assessed Valuation: **\$45,639,781**

Population: **2,190**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$5,577,496**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$485,814	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$222	\$304	\$222
Revenue Collected During FY 10:	\$153,319	\$221,368	\$167,140
Expenditures During FY 10:	\$144,636	\$218,409	\$167,048
Per Capita Revenue:	\$70	\$212	\$168
Per Capita Expenditures:	\$66	\$210	\$168
Revenues over (under) Expenditures:	\$8,683	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	206.05%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$298,021	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$136	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$298,021	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$59,833	\$31,178	\$
Per Capita Debt:	\$27	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Durham Township and Road & Bridge**

Unit Code: **034/070/01** County: **HANCOCK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$134,570**

Equalized Assessed Valuation: **\$7,929,781**

Population: **302**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$43,392**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$78,737	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$261	\$304	\$222
Revenue Collected During FY 10:	\$109,017	\$221,368	\$167,140
Expenditures During FY 10:	\$98,157	\$218,409	\$167,048
Per Capita Revenue:	\$361	\$212	\$168
Per Capita Expenditures:	\$325	\$210	\$168
Revenues over (under) Expenditures:	\$10,860	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	91.28%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$89,597	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$297	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$89,598	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Dwight Township and Road & Bridge**

Unit Code: **053/070/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$548,473**

Equalized Assessed Valuation: **\$76,995,909**

Population: **5,625**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$80,444**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$627,870	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$112	\$304	\$222
Revenue Collected During FY 10:	\$308,695	\$221,368	\$167,140
Expenditures During FY 10:	\$310,852	\$218,409	\$167,048
Per Capita Revenue:	\$55	\$212	\$168
Per Capita Expenditures:	\$55	\$210	\$168
Revenues over (under) Expenditures:	-\$2,157	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	210.94%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$655,713	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$117	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$655,713	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$30,000	\$31,178	\$
Per Capita Debt:	\$5	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Eagle Township and Road & Bridge**

Unit Code: **050/080/01** County: **LASALLE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$281,760**

Equalized Assessed Valuation: **\$2,877,305**

Population: **1,845**

Employees:

Full Time: **1**

Part Time: **12**

Salaries Paid: **\$54,842**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$182,775	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$99	\$304	\$222
Revenue Collected During FY 10:	\$157,952	\$221,368	\$167,140
Expenditures During FY 10:	\$131,691	\$218,409	\$167,048
Per Capita Revenue:	\$86	\$212	\$168
Per Capita Expenditures:	\$71	\$210	\$168
Revenues over (under) Expenditures:	\$26,261	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	158.73%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$209,036	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$113	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$147,021	\$55,054	\$
Total Unrestricted Net Assets:	\$62,015	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Eagle Creek Township and Road & Bridge**

Unit Code: **030/030/01** County: **GALLATIN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$69,739**

Equalized Assessed Valuation: **\$2,299,005**

Population: **205**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$70,943	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$346	\$304	\$222
Revenue Collected During FY 10:	\$46,269	\$221,368	\$167,140
Expenditures During FY 10:	\$36,994	\$218,409	\$167,048
Per Capita Revenue:	\$226	\$212	\$168
Per Capita Expenditures:	\$180	\$210	\$168
Revenues over (under) Expenditures:	\$9,275	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	216.84%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$80,216	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$391	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$80,216	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Eagle Point Township and Road & Bridge**

Unit Code: **071/050/01** County: **OGLE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$92,000**

Equalized Assessed Valuation: **\$5,165,967**

Population: **249**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$13,512**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$128,285	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$515	\$304	\$222
Revenue Collected During FY 10:	\$57,087	\$221,368	\$167,140
Expenditures During FY 10:	\$68,031	\$218,409	\$167,048
Per Capita Revenue:	\$229	\$212	\$168
Per Capita Expenditures:	\$273	\$210	\$168
Revenues over (under) Expenditures:	-\$10,944	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	172.48%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$117,341	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$471	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$117,340	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Earl Township and Road & Bridge**

Unit Code: **050/090/01** County: **LASALLE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,097,821**

Equalized Assessed Valuation: **\$47,380,383**

Population: **2,727**

Employees:

Full Time: **8**

Part Time: **1**

Salaries Paid: **\$90,662**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$599,725	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$220	\$304	\$222
Revenue Collected During FY 10:	\$359,671	\$221,368	\$167,140
Expenditures During FY 10:	\$427,446	\$218,409	\$167,048
Per Capita Revenue:	\$132	\$212	\$168
Per Capita Expenditures:	\$157	\$210	\$168
Revenues over (under) Expenditures:	-\$67,775	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	147.04%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$628,500	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$230	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$515,105	\$55,054	\$
Total Unrestricted Net Assets:	\$113,395	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **East Bend Township and Road & Bridge**

Unit Code: **010/100/01** County: **CHAMPAIGN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$277,391**

Equalized Assessed Valuation: **\$18,415,673**

Population: **911**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$62,276**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$159,901	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$176	\$304	\$222
Revenue Collected During FY 10:	\$157,707	\$221,368	\$167,140
Expenditures During FY 10:	\$170,009	\$218,409	\$167,048
Per Capita Revenue:	\$173	\$212	\$168
Per Capita Expenditures:	\$187	\$210	\$168
Revenues over (under) Expenditures:	-\$12,302	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	86.82%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$147,599	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$162	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$147,599	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **East Eldorado Township and Road & Bridge**

Unit Code: **082/040/01** County: **SALINE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$518,550**

Equalized Assessed Valuation: **\$35,382,777**

Population: **4,534**

Employees:

Full Time: **2**

Part Time: **9**

Salaries Paid: **\$104,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$389,169	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$86	\$304	\$222
Revenue Collected During FY 10:	\$289,982	\$221,368	\$167,140
Expenditures During FY 10:	\$312,771	\$218,409	\$167,048
Per Capita Revenue:	\$64	\$212	\$168
Per Capita Expenditures:	\$69	\$210	\$168
Revenues over (under) Expenditures:	-\$22,789	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	117.14%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$366,380	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$81	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$366,380	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$24,230	\$31,178	\$
Per Capita Debt:	\$5	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **East Fork Township and Road & Bridge**

Unit Code: **068/040/01** County: **MONTGOME**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$503,800**

Equalized Assessed Valuation: **\$72,333,118**

Population: **2,403**

Employees:

Full Time:	3
Part Time:	15
Salaries Paid:	\$75,104

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$609,150	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$253	\$304	\$222
Revenue Collected During FY 10:	\$429,237	\$221,368	\$167,140
Expenditures During FY 10:	\$396,479	\$218,409	\$167,048
Per Capita Revenue:	\$179	\$212	\$168
Per Capita Expenditures:	\$165	\$210	\$168
Revenues over (under) Expenditures:	\$32,758	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	161.66%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$640,938	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$267	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$640,937	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **East Fork Township and Road & Bridge**

Unit Code: **014/050/01** County: **CLINTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$168,520**

Equalized Assessed Valuation: **\$7,052,085**

Population: **450**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$20,955**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$121,120	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$269	\$304	\$222
Revenue Collected During FY 10:	\$60,936	\$221,368	\$167,140
Expenditures During FY 10:	\$96,150	\$218,409	\$167,048
Per Capita Revenue:	\$135	\$212	\$168
Per Capita Expenditures:	\$214	\$210	\$168
Revenues over (under) Expenditures:	-\$35,214	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	89.35%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$85,906	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$191	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$64,147	\$15,502	\$
Total Unreserved Funds:	\$21,760	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **East Galena Township and Road & Bridge**

Unit Code: **043/060/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$397,887**

Equalized Assessed Valuation: **\$75,252,711**

Population: **1,192**

Employees:

Full Time:	3
Part Time:	7
Salaries Paid:	\$116,432

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$247,523	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$208	\$304	\$222
Revenue Collected During FY 10:	\$333,875	\$221,368	\$167,140
Expenditures During FY 10:	\$328,233	\$218,409	\$167,048
Per Capita Revenue:	\$280	\$212	\$168
Per Capita Expenditures:	\$275	\$210	\$168
Revenues over (under) Expenditures:	\$5,642	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	77.13%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$253,165	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$212	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$148,018	\$55,054	\$
Total Unrestricted Net Assets:	\$105,148	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$30,684	\$31,178	\$
Per Capita Debt:	\$26	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **East Grove Township and Road & Bridge**

Unit Code: **052/080/01** County: **LEE**

Fiscal Year End: **3/26/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$170,600**

Equalized Assessed Valuation: **\$6,435,606**

Population: **300**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$31,358**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$201,310	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$671	\$304	\$222
Revenue Collected During FY 10:	\$91,137	\$221,368	\$167,140
Expenditures During FY 10:	\$107,716	\$218,409	\$167,048
Per Capita Revenue:	\$304	\$212	\$168
Per Capita Expenditures:	\$359	\$210	\$168
Revenues over (under) Expenditures:	-\$16,579	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	171.50%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$184,731	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$616	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$143,425	\$15,502	\$
Total Unreserved Funds:	\$41,660	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **East Lincoln Township and Road & Bridge**

Unit Code: **054/060/01** County: **LOGAN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$535,100**

Equalized Assessed Valuation: **\$91,105,109**

Population: **9,209**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$84,837**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$453,051	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$49	\$304	\$222
Revenue Collected During FY 10:	\$370,737	\$221,368	\$167,140
Expenditures During FY 10:	\$395,601	\$218,409	\$167,048
Per Capita Revenue:	\$40	\$212	\$168
Per Capita Expenditures:	\$43	\$210	\$168
Revenues over (under) Expenditures:	-\$24,864	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	119.80%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$473,940	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$51	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$375,555	\$55,054	\$
Total Unrestricted Net Assets:	\$98,385	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **East Nelson Township and Road & Bridge**

Unit Code: **070/020/01** County: **MOULTRIE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$486,850**

Equalized Assessed Valuation: **\$15,188,457**

Population: **1,035**

Employees:

Full Time: **2**

Part Time: **2**

Salaries Paid: **\$101,033**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$108,075	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$104	\$304	\$222
Revenue Collected During FY 10:	\$325,064	\$221,368	\$167,140
Expenditures During FY 10:	\$187,786	\$218,409	\$167,048
Per Capita Revenue:	\$314	\$212	\$168
Per Capita Expenditures:	\$181	\$210	\$168
Revenues over (under) Expenditures:	\$137,278	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	130.66%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$245,353	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$237	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$184,099	\$15,502	\$
Total Unreserved Funds:	\$61,254	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$4,739	\$31,178	\$
Per Capita Debt:	\$5	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **East Oakland Township and Road & Bridge**

Unit Code: **015/030/01** County: **COLES**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$210,086**

Equalized Assessed Valuation: **\$16,552,489**

Population: **1,710**

Employees:

Full Time:	1
Part Time:	14
Salaries Paid:	\$46,061

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$259,707	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$152	\$304	\$222
Revenue Collected During FY 10:	\$186,711	\$221,368	\$167,140
Expenditures During FY 10:	\$225,214	\$218,409	\$167,048
Per Capita Revenue:	\$109	\$212	\$168
Per Capita Expenditures:	\$132	\$210	\$168
Revenues over (under) Expenditures:	-\$38,503	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	98.22%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$221,204	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$129	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$221,204	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **East St. Louis Township**

Unit Code: **088/050/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,376,045**

Equalized Assessed Valuation: **\$66,048,872**

Population: **41,000**

Employees:

Full Time: **21**

Part Time: **2**

Salaries Paid: **\$809,770**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$2,723,367	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$66	\$89	\$56
Revenue Collected During FY 10:	\$2,055,010	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$2,142,561	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$50	\$89	\$59
Per Capita Expenditures:	\$52	\$87	\$59
Revenues over (under) Expenditures:	-\$87,551	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	129.33%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$2,771,071	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$68	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$2,744,371	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$52,100	\$1,027,328	\$
Per Capita Debt:	\$1	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Eastern Township and Road & Bridge**

Unit Code: **028/060/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$304,413**

Equalized Assessed Valuation: **\$6,434,258**

Population: **602**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$52,648**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$99,902	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$166	\$304	\$222
Revenue Collected During FY 10:	\$128,279	\$221,368	\$167,140
Expenditures During FY 10:	\$126,435	\$218,409	\$167,048
Per Capita Revenue:	\$213	\$212	\$168
Per Capita Expenditures:	\$210	\$210	\$168
Revenues over (under) Expenditures:	\$1,844	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	80.47%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$101,746	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$169	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$101,746	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$13,085	\$31,178	\$
Per Capita Debt:	\$22	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Edford Township and Road & Bridge**

Unit Code: **037/100/01** County: **HENRY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$104,400**

Equalized Assessed Valuation: **\$13,295,667**

Population: **670**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$25,996**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$213,332	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$318	\$304	\$222
Revenue Collected During FY 10:	\$94,801	\$221,368	\$167,140
Expenditures During FY 10:	\$86,937	\$218,409	\$167,048
Per Capita Revenue:	\$141	\$212	\$168
Per Capita Expenditures:	\$130	\$210	\$168
Revenues over (under) Expenditures:	\$7,864	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	254.43%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$221,196	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$330	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$207,611	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Edgar Township and Road & Bridge**

Unit Code: **023/030/01** County: **EDGAR**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$171,460**

Equalized Assessed Valuation: **\$13,418,644**

Population: **500**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$30,837**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$143,445	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$287	\$304	\$222
Revenue Collected During FY 10:	\$151,611	\$221,368	\$167,140
Expenditures During FY 10:	\$132,501	\$218,409	\$167,048
Per Capita Revenue:	\$303	\$212	\$168
Per Capita Expenditures:	\$265	\$210	\$168
Revenues over (under) Expenditures:	\$19,110	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	122.68%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$162,555	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$325	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$162,555	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$40,070	\$31,178	\$
Per Capita Debt:	\$80	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Edgington Township and Road & Bridge**

Unit Code: **081/100/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$272,845**

Equalized Assessed Valuation: **\$25,739,690**

Population: **1,574**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$57,135**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$363,360	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$231	\$304	\$222
Revenue Collected During FY 10:	\$243,658	\$221,368	\$167,140
Expenditures During FY 10:	\$265,659	\$218,409	\$167,048
Per Capita Revenue:	\$155	\$212	\$168
Per Capita Expenditures:	\$169	\$210	\$168
Revenues over (under) Expenditures:	-\$22,001	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	128.50%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$341,359	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$217	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$341,361	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Edwardsville Township and Road & Bridge**

Unit Code: **057/050/01** County: **MADISON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,593,256**

Equalized Assessed Valuation: **\$877,715,681**

Population: **33,731**

Employees:

Full Time: **9**

Part Time: **11**

Salaries Paid: **\$511,937**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$2,555,651	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$76	\$89	\$56
Revenue Collected During FY 10:	\$1,389,043	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$1,081,788	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$41	\$89	\$59
Per Capita Expenditures:	\$32	\$87	\$59
Revenues over (under) Expenditures:	\$307,255	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	266.84%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$2,886,656	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$86	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$2,886,656	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **El Paso Township and Road & Bridge**

Unit Code: **102/040/01** County: **WOODFORD**

Fiscal Year End: **4/30/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$407,000**

Equalized Assessed Valuation: **\$75,024,307**

Population: **3,402**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$48,957**

Blended Component Units

Number Submitted = 2

El Paso Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$313,010	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$92	\$304	\$222
Revenue Collected During FY 10:	\$373,030	\$221,368	\$167,140
Expenditures During FY 10:	\$167,048	\$218,409	\$167,048
Per Capita Revenue:	\$110	\$212	\$168
Per Capita Expenditures:	\$49	\$210	\$168
Revenues over (under) Expenditures:	\$205,982	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	310.68%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$518,992	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$153	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$235,000	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Ela Township and Road & Bridge**

Unit Code: **049/060/01** County: **LAKE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$5,129,137**

Equalized Assessed Valuation: **\$2,600,003,228**

Population: **32,500**

Employees:

Full Time: **19**

Part Time: **17**

Salaries Paid: **\$1,150,184**

Blended Component Units

Number Submitted = **2**

Cemetery District

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$4,138,709	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$127	\$89	\$56
Revenue Collected During FY 10:	\$3,747,849	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$3,692,899	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$115	\$89	\$59
Per Capita Expenditures:	\$114	\$87	\$59
Revenues over (under) Expenditures:	\$54,950	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	113.56%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$4,193,659	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$129	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$4,193,659	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elba Township and Road & Bridge**

Unit Code: **048/040/01** County: **KNOX**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$205,170**

Equalized Assessed Valuation: **\$8,216,565**

Population: **278**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$37,642**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$114,667	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$412	\$304	\$222
Revenue Collected During FY 10:	\$127,540	\$221,368	\$167,140
Expenditures During FY 10:	\$141,064	\$218,409	\$167,048
Per Capita Revenue:	\$459	\$212	\$168
Per Capita Expenditures:	\$507	\$210	\$168
Revenues over (under) Expenditures:	-\$13,524	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	71.70%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$101,143	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$364	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$23,389	\$55,054	\$
Total Unrestricted Net Assets:	\$77,753	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$83,586	\$31,178	\$
Per Capita Debt:	\$301	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elbridge Township and Road & Bridge**

Unit Code: **023/040/01** County: **EDGAR**

Fiscal Year End: **3/30/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$256,111**

Equalized Assessed Valuation: **\$10,042,454**

Population: **785**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$22,864**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$470,956	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$600	\$304	\$222
Revenue Collected During FY 10:	\$107,689	\$221,368	\$167,140
Expenditures During FY 10:	\$243,700	\$218,409	\$167,048
Per Capita Revenue:	\$137	\$212	\$168
Per Capita Expenditures:	\$310	\$210	\$168
Revenues over (under) Expenditures:	-\$136,011	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	189.08%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$460,795	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$587	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$460,795	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$125,850	\$31,178	\$
Per Capita Debt:	\$160	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Eldorado Township and Road & Bridge**

Unit Code: **062/060/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$232,265**

Equalized Assessed Valuation: **\$5,022,296**

Population: **250**

Employees:

Full Time: **1**

Part Time: **3**

Salaries Paid: **\$38,042**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$104,699	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$419	\$304	\$222
Revenue Collected During FY 10:	\$138,712	\$221,368	\$167,140
Expenditures During FY 10:	\$105,455	\$218,409	\$167,048
Per Capita Revenue:	\$555	\$212	\$168
Per Capita Expenditures:	\$422	\$210	\$168
Revenues over (under) Expenditures:	\$33,257	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	130.82%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$137,956	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$552	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$137,956	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Elgin Township and Road & Bridge**

Unit Code: **045/080/01** County: **KANE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,127,173**

Equalized Assessed Valuation: **\$2,431,987,414**

Population: **101,707**

Employees:

Full Time: **16**

Part Time: **7**

Salaries Paid: **\$977,362**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,218,930	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$12	\$89	\$56
Revenue Collected During FY 10:	\$2,526,686	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$2,651,472	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$25	\$89	\$59
Per Capita Expenditures:	\$26	\$87	\$59
Revenues over (under) Expenditures:	-\$124,786	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	41.27%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$1,094,144	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$11	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,094,144	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$46,548	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Eliza Township and Road & Bridge**

Unit Code: **066/030/01** County: **MERCER**

Fiscal Year End: **3/29/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$838,254**

Equalized Assessed Valuation: **\$654,123**

Population: **425**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$57,864**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$311,423	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$733	\$304	\$222
Revenue Collected During FY 10:	\$117,504	\$221,368	\$167,140
Expenditures During FY 10:	\$232,992	\$218,409	\$167,048
Per Capita Revenue:	\$276	\$212	\$168
Per Capita Expenditures:	\$548	\$210	\$168
Revenues over (under) Expenditures:	-\$115,488	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	78.13%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$182,033	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$428	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$384,086	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$22,004	\$31,178	\$
Per Capita Debt:	\$52	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elizabeth Township and Road & Bridge**

Unit Code: **043/070/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$480,209**

Equalized Assessed Valuation: **\$24,828,020**

Population: **1,063**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$34,099**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$435,698	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$410	\$304	\$222
Revenue Collected During FY 10:	\$234,081	\$221,368	\$167,140
Expenditures During FY 10:	\$187,338	\$218,409	\$167,048
Per Capita Revenue:	\$220	\$212	\$168
Per Capita Expenditures:	\$176	\$210	\$168
Revenues over (under) Expenditures:	\$46,743	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	257.52%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$482,441	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$454	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$236,961	\$55,054	\$
Total Unrestricted Net Assets:	\$118,679	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elk Township and Road & Bridge**

Unit Code: **039/050/01** County: **JACKSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$140,295**

Equalized Assessed Valuation: **\$11,053,386**

Population: **2,100**

Employees:

Full Time: **3**

Part Time: **8**

Salaries Paid: **\$47,577**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$187,902	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$89	\$304	\$222
Revenue Collected During FY 10:	\$134,340	\$221,368	\$167,140
Expenditures During FY 10:	\$106,867	\$218,409	\$167,048
Per Capita Revenue:	\$64	\$212	\$168
Per Capita Expenditures:	\$51	\$210	\$168
Revenues over (under) Expenditures:	\$27,473	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	201.54%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$215,375	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$103	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$128,128	\$15,502	\$
Total Unreserved Funds:	\$83,851	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Elk Grove Township and Road & Bridge**

Unit Code: **016/060/01** County: **COOK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,205,014**

Equalized Assessed Valuation: **\$5,012,659,345**

Population: **95,000**

Employees:

Full Time:	18
Part Time:	34
Salaries Paid:	\$1,046,745

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$2,044,213	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$22	\$89	\$56
Revenue Collected During FY 10:	\$3,329,391	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$3,186,356	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$35	\$89	\$59
Per Capita Expenditures:	\$34	\$87	\$59
Revenues over (under) Expenditures:	\$143,035	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	68.64%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$2,187,248	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$23	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$780,538	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,364,372	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$886,986	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$9	\$21	\$
Revenue Collected During FY 10:	\$117,685	\$100,100	\$
Expenditures During FY 10:	\$84,136	\$96,288	\$
Per Capita Revenue:	\$1	\$3	\$
Per Capita Expenditures:	\$1	\$3	\$
Operating Income (loss):	\$33,549	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	1094.10%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$920,535	\$563,202	\$
Per Capita Ending Retained Earnings:	\$10	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elk Prairie Township and Road & Bridge**

Unit Code: **041/050/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$67,200**

Equalized Assessed Valuation: **\$8,637,708**

Population: **721**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$24,284**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$236,373	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$328	\$304	\$222
Revenue Collected During FY 10:	\$78,162	\$221,368	\$167,140
Expenditures During FY 10:	\$66,957	\$218,409	\$167,048
Per Capita Revenue:	\$108	\$212	\$168
Per Capita Expenditures:	\$93	\$210	\$168
Revenues over (under) Expenditures:	\$11,205	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	369.76%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$247,578	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$343	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$247,578	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elkhart Township and Road & Bridge**

Unit Code: **054/070/01** County: **LOGAN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$203,708**

Equalized Assessed Valuation: **\$19,640,678**

Population: **582**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$32,478**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$214,861	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$369	\$304	\$222
Revenue Collected During FY 10:	\$157,093	\$221,368	\$167,140
Expenditures During FY 10:	\$145,789	\$218,409	\$167,048
Per Capita Revenue:	\$270	\$212	\$168
Per Capita Expenditures:	\$250	\$210	\$168
Revenues over (under) Expenditures:	\$11,304	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	155.13%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$226,165	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$389	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$226,165	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elkhorn Township and Road & Bridge**

Unit Code: **005/030/01** County: **BROWN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$171,334**

Equalized Assessed Valuation: **\$3,409,594**

Population: **285**

Employees:

Full Time: **7**

Part Time: **4**

Salaries Paid: **\$35,135**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$206,696	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$725	\$304	\$222
Revenue Collected During FY 10:	\$68,886	\$221,368	\$167,140
Expenditures During FY 10:	\$65,073	\$218,409	\$167,048
Per Capita Revenue:	\$242	\$212	\$168
Per Capita Expenditures:	\$228	\$210	\$168
Revenues over (under) Expenditures:	\$3,813	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	323.50%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$210,509	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$739	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$210,510	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elkhorn Grove Township and Road & Bridge**

Unit Code: **008/020/01** County: **CARROLL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$144,670**

Equalized Assessed Valuation: **\$5,447,766**

Population: **317**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$22,816**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$88,407	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$279	\$304	\$222
Revenue Collected During FY 10:	\$102,479	\$221,368	\$167,140
Expenditures During FY 10:	\$88,459	\$218,409	\$167,048
Per Capita Revenue:	\$323	\$212	\$168
Per Capita Expenditures:	\$279	\$210	\$168
Revenues over (under) Expenditures:	\$14,020	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	115.79%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$102,427	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$323	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$102,427	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$28,500	\$31,178	\$
Per Capita Debt:	\$90	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ellington Township and Road & Bridge**

Unit Code: **001/070/01** County: **ADAMS**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$651,525**

Equalized Assessed Valuation: **\$77,247,714**

Population: **2,911**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$51,434**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$478,716	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$164	\$304	\$222
Revenue Collected During FY 10:	\$310,808	\$221,368	\$167,140
Expenditures During FY 10:	\$447,070	\$218,409	\$167,048
Per Capita Revenue:	\$107	\$212	\$168
Per Capita Expenditures:	\$154	\$210	\$168
Revenues over (under) Expenditures:	-\$136,262	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	76.60%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$342,454	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$118	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$342,453	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ellison Township and Road & Bridge**

Unit Code: **094/030/01** County: **WARREN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$260,003**

Equalized Assessed Valuation: **\$8,936,619**

Population: **309**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$42,696**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$255,018	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$825	\$304	\$222
Revenue Collected During FY 10:	\$130,956	\$221,368	\$167,140
Expenditures During FY 10:	\$119,594	\$218,409	\$167,048
Per Capita Revenue:	\$424	\$212	\$168
Per Capita Expenditures:	\$387	\$210	\$168
Revenues over (under) Expenditures:	\$11,362	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	222.74%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$266,380	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$862	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$210,451	\$55,054	\$
Total Unrestricted Net Assets:	\$55,929	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Ellisville Township and Road & Bridge**

Unit Code: **029/080/01** County: **FULTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$50,949**

Equalized Assessed Valuation: **\$1,044,156**

Population: **178**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$6,238**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$49,180	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$276	\$304	\$222
Revenue Collected During FY 10:	\$32,563	\$221,368	\$167,140
Expenditures During FY 10:	\$31,246	\$218,409	\$167,048
Per Capita Revenue:	\$183	\$212	\$168
Per Capita Expenditures:	\$176	\$210	\$168
Revenues over (under) Expenditures:	\$1,317	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	161.61%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$50,497	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$284	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$31,084	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$18,053	\$31,178	\$
Per Capita Debt:	\$101	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elm Grove Township and Road & Bridge**

Unit Code: **090/060/01** County: **TAZEWELL**

Fiscal Year End: **2/28/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$399,452**

Equalized Assessed Valuation: **\$89,170,009**

Population: **3,000**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$99,098**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$199,330	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$66	\$304	\$222
Revenue Collected During FY 10:	\$305,263	\$221,368	\$167,140
Expenditures During FY 10:	\$282,183	\$218,409	\$167,048
Per Capita Revenue:	\$102	\$212	\$168
Per Capita Expenditures:	\$94	\$210	\$168
Revenues over (under) Expenditures:	\$23,080	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	78.82%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$222,410	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$74	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$222,410	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elm River Township and Road & Bridge**

Unit Code: **096/060/01** County: **WAYNE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$143,003**

Equalized Assessed Valuation: **\$3,153,356**

Population: **319**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$24,746**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$161,748	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$507	\$304	\$222
Revenue Collected During FY 10:	\$156,344	\$221,368	\$167,140
Expenditures During FY 10:	\$139,233	\$218,409	\$167,048
Per Capita Revenue:	\$490	\$212	\$168
Per Capita Expenditures:	\$436	\$210	\$168
Revenues over (under) Expenditures:	\$17,111	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	128.46%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$178,859	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$561	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$154,396	\$15,502	\$
Total Unreserved Funds:	\$24,463	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elmira Township and Road & Bridge**

Unit Code: **087/010/01** County: **STARK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$187,310**

Equalized Assessed Valuation: **\$6,393,297**

Population: **390**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$36,050**

Blended Component Units

Number Submitted = 2

Elmira Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$180,152	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$462	\$304	\$222
Revenue Collected During FY 10:	\$122,304	\$221,368	\$167,140
Expenditures During FY 10:	\$127,911	\$218,409	\$167,048
Per Capita Revenue:	\$314	\$212	\$168
Per Capita Expenditures:	\$328	\$210	\$168
Revenues over (under) Expenditures:	-\$5,607	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	136.46%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$174,545	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$448	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$85,160	\$55,054	\$
Total Unrestricted Net Assets:	\$15,865	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$14,032	\$31,178	\$
Per Capita Debt:	\$36	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elmwood Township and Road & Bridge**

Unit Code: **072/040/01** County: **PEORIA**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$709,700**

Equalized Assessed Valuation: **\$45,622,163**

Population: **2,665**

Employees:

Full Time:	1
Part Time:	12
Salaries Paid:	\$44,825

Blended Component Units

Number Submitted = 2

Cemetery

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$451,147	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$169	\$304	\$222
Revenue Collected During FY 10:	\$315,405	\$221,368	\$167,140
Expenditures During FY 10:	\$276,730	\$218,409	\$167,048
Per Capita Revenue:	\$118	\$212	\$168
Per Capita Expenditures:	\$104	\$210	\$168
Revenues over (under) Expenditures:	\$38,675	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	177.00%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$489,822	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$184	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$489,822	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elsah Township and Road & Bridge**

Unit Code: **042/010/01** County: **JERSEY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$260,006**

Equalized Assessed Valuation: **\$35,108,560**

Population: **2,425**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$36,897**

Blended Component Units

Number Submitted = **2**

Bridge Construction

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$242,882	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$100	\$304	\$222
Revenue Collected During FY 10:	\$142,782	\$221,368	\$167,140
Expenditures During FY 10:	\$141,150	\$218,409	\$167,048
Per Capita Revenue:	\$59	\$212	\$168
Per Capita Expenditures:	\$58	\$210	\$168
Revenues over (under) Expenditures:	\$1,632	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	173.23%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$244,514	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$101	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$244,514	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Elwood Township and Road & Bridge**

Unit Code: **092/060/01** County: **VERMILION**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$189,769**

Equalized Assessed Valuation: **\$15,687,770**

Population: **1,800**

Employees:

Full Time:	2
Part Time:	9
Salaries Paid:	\$63,235

Blended Component Units

Number Submitted = 2

Carnegie Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$142,819	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$79	\$304	\$222
Revenue Collected During FY 10:	\$184,558	\$221,368	\$167,140
Expenditures During FY 10:	\$174,224	\$218,409	\$167,048
Per Capita Revenue:	\$103	\$212	\$168
Per Capita Expenditures:	\$97	\$210	\$168
Revenues over (under) Expenditures:	\$10,334	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	87.91%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$153,153	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$85	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$153,153	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$55,995	\$31,178	\$
Per Capita Debt:	\$31	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Embarrass Township and Road & Bridge**

Unit Code: **023/050/01** County: **EDGAR**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$395,690**

Equalized Assessed Valuation: **\$11,032,680**

Population: **658**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$35,144**

Blended Component Units

Number Submitted = 2

Embarrass Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$347,162	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$528	\$304	\$222
Revenue Collected During FY 10:	\$119,738	\$221,368	\$167,140
Expenditures During FY 10:	\$99,337	\$218,409	\$167,048
Per Capita Revenue:	\$182	\$212	\$168
Per Capita Expenditures:	\$151	\$210	\$168
Revenues over (under) Expenditures:	\$20,401	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	370.02%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$367,563	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$559	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$367,563	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Eminence Township and Road & Bridge**

Unit Code: **054/080/01** County: **LOGAN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$211,370**

Equalized Assessed Valuation: **\$11,247,626**

Population: **1,000**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$26,349**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$181,190	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$181	\$304	\$222
Revenue Collected During FY 10:	\$114,142	\$221,368	\$167,140
Expenditures During FY 10:	\$83,685	\$218,409	\$167,048
Per Capita Revenue:	\$114	\$212	\$168
Per Capita Expenditures:	\$84	\$210	\$168
Revenues over (under) Expenditures:	\$30,457	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	252.91%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$211,647	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$212	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$211,647	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$17,241	\$31,178	\$
Per Capita Debt:	\$17	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Emma Township and Road & Bridge**

Unit Code: **097/030/01** County: **WHITE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$127,275**

Equalized Assessed Valuation: **\$5,259,391**

Population: **507**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$26,099**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$169,624	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$335	\$304	\$222
Revenue Collected During FY 10:	\$104,564	\$221,368	\$167,140
Expenditures During FY 10:	\$111,414	\$218,409	\$167,048
Per Capita Revenue:	\$206	\$212	\$168
Per Capita Expenditures:	\$220	\$210	\$168
Revenues over (under) Expenditures:	-\$6,850	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	146.10%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$162,774	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$321	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$176,036	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$60,895	\$31,178	\$
Per Capita Debt:	\$120	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Emmet Township and Road & Bridge**

Unit Code: **062/070/01** County: **MCDONOUGH**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$402,374**

Equalized Assessed Valuation: **\$20,658,028**

Population: **1,317**

Employees:

Full Time:	2
Part Time:	8
Salaries Paid:	\$65,823

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$256,869	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$195	\$304	\$222
Revenue Collected During FY 10:	\$205,340	\$221,368	\$167,140
Expenditures During FY 10:	\$198,419	\$218,409	\$167,048
Per Capita Revenue:	\$156	\$212	\$168
Per Capita Expenditures:	\$151	\$210	\$168
Revenues over (under) Expenditures:	\$6,921	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	132.95%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$263,790	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$200	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$214,732	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Empire Township and Road & Bridge**

Unit Code: **064/160/01** County: **MCLEAN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$527,258**

Equalized Assessed Valuation: **\$61,928,838**

Population: **3,875**

Employees:

Full Time: **1**

Part Time: **26**

Salaries Paid: **\$101,517**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$79,727	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$21	\$304	\$222
Revenue Collected During FY 10:	\$297,036	\$221,368	\$167,140
Expenditures During FY 10:	\$275,290	\$218,409	\$167,048
Per Capita Revenue:	\$77	\$212	\$168
Per Capita Expenditures:	\$71	\$210	\$168
Revenues over (under) Expenditures:	\$21,746	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	36.86%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$101,473	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$26	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$101,474	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$27,028	\$31,178	\$
Per Capita Debt:	\$7	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Enfield Township and Road & Bridge**

Unit Code: **097/040/01** County: **WHITE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$114,036**

Equalized Assessed Valuation: **\$7,337,458**

Population: **1,017**

Employees:

Full Time: **7**

Part Time: **9**

Salaries Paid: **\$32,456**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$209,395	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$206	\$304	\$222
Revenue Collected During FY 10:	\$88,764	\$221,368	\$167,140
Expenditures During FY 10:	\$73,910	\$218,409	\$167,048
Per Capita Revenue:	\$87	\$212	\$168
Per Capita Expenditures:	\$73	\$210	\$168
Revenues over (under) Expenditures:	\$14,854	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	303.41%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$224,249	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$221	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$28,011	\$55,054	\$
Total Unrestricted Net Assets:	\$196,237	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Engelmann Township and Road & Bridge**

Unit Code: **088/060/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$333,680**

Equalized Assessed Valuation: **\$15,499,838**

Population: **700**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$44,736**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$349,801	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$500	\$304	\$222
Revenue Collected During FY 10:	\$163,223	\$221,368	\$167,140
Expenditures During FY 10:	\$174,414	\$218,409	\$167,048
Per Capita Revenue:	\$233	\$212	\$168
Per Capita Expenditures:	\$249	\$210	\$168
Revenues over (under) Expenditures:	-\$11,191	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	194.14%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$338,610	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$484	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$338,610	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$27,995	\$31,178	\$
Per Capita Debt:	\$40	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **English Township and Road & Bridge**

Unit Code: **042/020/01** County: **JERSEY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$195,000**

Equalized Assessed Valuation: **\$8,643,494**

Population: **485**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$33,709**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$166,183	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$343	\$304	\$222
Revenue Collected During FY 10:	\$149,415	\$221,368	\$167,140
Expenditures During FY 10:	\$137,897	\$218,409	\$167,048
Per Capita Revenue:	\$308	\$212	\$168
Per Capita Expenditures:	\$284	\$210	\$168
Revenues over (under) Expenditures:	\$11,518	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	128.87%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$177,701	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$366	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$90,000	\$55,054	\$
Total Unrestricted Net Assets:	\$99,545	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Eppards Point Township and Road & Bridge**

Unit Code: **053/080/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$426,125**

Equalized Assessed Valuation: **\$11,735,526**

Population: **670**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$42,020**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$447,996	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$669	\$304	\$222
Revenue Collected During FY 10:	\$103,426	\$221,368	\$167,140
Expenditures During FY 10:	\$214,247	\$218,409	\$167,048
Per Capita Revenue:	\$154	\$212	\$168
Per Capita Expenditures:	\$320	\$210	\$168
Revenues over (under) Expenditures:	-\$110,821	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	157.38%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$337,175	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$503	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$337,175	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Equality Township and Road & Bridge**

Unit Code: **030/040/01** County: **GALLATIN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$82,550**

Equalized Assessed Valuation: **\$5,316,120**

Population: **1,008**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$28,543**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$60,875	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$60	\$304	\$222
Revenue Collected During FY 10:	\$72,583	\$221,368	\$167,140
Expenditures During FY 10:	\$76,426	\$218,409	\$167,048
Per Capita Revenue:	\$72	\$212	\$168
Per Capita Expenditures:	\$76	\$210	\$168
Revenues over (under) Expenditures:	-\$3,843	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	74.62%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$57,032	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$57	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$57,032	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Erie Township and Road & Bridge**

Unit Code: **098/040/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$161,400**

Equalized Assessed Valuation: **\$23,341,480**

Population: **2,031**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$23,110**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$85,833	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$42	\$304	\$222
Revenue Collected During FY 10:	\$155,224	\$221,368	\$167,140
Expenditures During FY 10:	\$114,774	\$218,409	\$167,048
Per Capita Revenue:	\$76	\$212	\$168
Per Capita Expenditures:	\$57	\$210	\$168
Revenues over (under) Expenditures:	\$40,450	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	110.03%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$126,283	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$62	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$126,283	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Erienna Township and Road & Bridge**

Unit Code: **032/030/01** County: **GRUNDY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$319,212**

Equalized Assessed Valuation: **\$69,579,519**

Population: **1,000**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$33,577**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,046,454	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$1,046	\$304	\$222
Revenue Collected During FY 10:	\$279,262	\$221,368	\$167,140
Expenditures During FY 10:	\$237,336	\$218,409	\$167,048
Per Capita Revenue:	\$279	\$212	\$168
Per Capita Expenditures:	\$237	\$210	\$168
Revenues over (under) Expenditures:	\$41,926	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	458.58%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$1,088,380	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$1,088	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$1,088,380	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Erin Township and Road & Bridge**

Unit Code: **089/030/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$128,862**

Equalized Assessed Valuation: **\$11,985,457**

Population: **405**

Employees:

Full Time: **7**

Part Time: **5**

Salaries Paid: **\$46,512**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$101,657	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$251	\$304	\$222
Revenue Collected During FY 10:	\$129,092	\$221,368	\$167,140
Expenditures During FY 10:	\$128,115	\$218,409	\$167,048
Per Capita Revenue:	\$319	\$212	\$168
Per Capita Expenditures:	\$316	\$210	\$168
Revenues over (under) Expenditures:	\$977	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	80.11%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$102,634	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$253	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$102,634	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$8,826	\$31,178	\$
Per Capita Debt:	\$22	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Esmen Township and Road & Bridge**

Unit Code: **053/090/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$332,445**

Equalized Assessed Valuation: **\$13,532,892**

Population: **300**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$31,503**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$393,086	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$1,310	\$304	\$222
Revenue Collected During FY 10:	\$139,634	\$221,368	\$167,140
Expenditures During FY 10:	\$185,681	\$218,409	\$167,048
Per Capita Revenue:	\$465	\$212	\$168
Per Capita Expenditures:	\$619	\$210	\$168
Revenues over (under) Expenditures:	-\$46,047	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	186.90%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$347,039	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$1,157	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$347,039	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$43,173	\$31,178	\$
Per Capita Debt:	\$144	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Essex Township and Road & Bridge**

Unit Code: **046/030/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$178,033**

Equalized Assessed Valuation: **\$28,413,325**

Population: **1,300**

Employees:

Full Time:

Part Time: **13**

Salaries Paid: **\$38,223**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$233,884	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$180	\$304	\$222
Revenue Collected During FY 10:	\$195,558	\$221,368	\$167,140
Expenditures During FY 10:	\$183,374	\$218,409	\$167,048
Per Capita Revenue:	\$150	\$212	\$168
Per Capita Expenditures:	\$141	\$210	\$168
Revenues over (under) Expenditures:	\$12,184	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	134.19%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$246,068	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$189	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$196,076	\$55,054	\$
Total Unrestricted Net Assets:	\$49,994	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Essex Township and Road & Bridge**

Unit Code: **087/020/01** County: **STARK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$153,773**

Equalized Assessed Valuation: **\$14,694,986**

Population: **675**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$23,000**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$92,126	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$136	\$304	\$222
Revenue Collected During FY 10:	\$72,579	\$221,368	\$167,140
Expenditures During FY 10:	\$73,459	\$218,409	\$167,048
Per Capita Revenue:	\$108	\$212	\$168
Per Capita Expenditures:	\$109	\$210	\$168
Revenues over (under) Expenditures:	-\$880	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	124.21%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$91,246	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$135	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$91,246	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Evans Township and Road & Bridge

Unit Code: 059/030/01 County: MARSHALL

Fiscal Year End: 3/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: \$241,088

Equalized Assessed Valuation: \$26,906,090

Population: 1,346

Employees:

Full Time: 8

Part Time: 13

Salaries Paid: \$49,568

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$182,653	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$136	\$304	\$222
Revenue Collected During FY 10:	\$140,102	\$221,368	\$167,140
Expenditures During FY 10:	\$134,906	\$218,409	\$167,048
Per Capita Revenue:	\$104	\$212	\$168
Per Capita Expenditures:	\$100	\$210	\$168
Revenues over (under) Expenditures:	\$5,196	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	139.24%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$187,849	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$140	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$128,974	\$55,054	\$
Total Unrestricted Net Assets:	\$58,875	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$22,221	\$31,178	\$
Per Capita Debt:	\$17	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Evanston Township**

Unit Code: **016/070/01** County: **COOK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,608,001**

Equalized Assessed Valuation: **\$2,938,397,892**

Population: **77,857**

Employees:

Full Time: **8**

Part Time: **2**

Salaries Paid: **\$335,926**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,895,118	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$24	\$89	\$56
Revenue Collected During FY 10:	\$1,663,512	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$1,457,388	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$21	\$89	\$59
Per Capita Expenditures:	\$19	\$87	\$59
Revenues over (under) Expenditures:	\$206,124	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	144.18%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$2,101,242	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$27	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,594,035	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$507,207	\$1,975,739	\$1,406,005



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ewing Township and Road & Bridge

Unit Code: 028/070/01 County: FRANKLIN

Fiscal Year End: 3/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: \$227,930

Equalized Assessed Valuation: \$13,237,180

Population: 1,391

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: \$67,020

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$302,704	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$218	\$304	\$222
Revenue Collected During FY 10:	\$162,382	\$221,368	\$167,140
Expenditures During FY 10:	\$150,641	\$218,409	\$167,048
Per Capita Revenue:	\$117	\$212	\$168
Per Capita Expenditures:	\$108	\$210	\$168
Revenues over (under) Expenditures:	\$11,741	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	208.74%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$314,445	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$226	\$308	\$219

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$262,590	\$55,054	\$
Total Unrestricted Net Assets:	\$51,855	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fairfield Township and Road & Bridge**

Unit Code: **006/070/01** County: **BUREAU**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$207,280**

Equalized Assessed Valuation: **\$6,593,520**

Population: **379**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$26,228**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$148,785	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$393	\$304	\$222
Revenue Collected During FY 10:	\$82,167	\$221,368	\$167,140
Expenditures During FY 10:	\$73,606	\$218,409	\$167,048
Per Capita Revenue:	\$217	\$212	\$168
Per Capita Expenditures:	\$194	\$210	\$168
Revenues over (under) Expenditures:	\$8,561	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	213.77%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$157,346	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$415	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$157,346	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fairhaven Township and Road & Bridge**

Unit Code: **008/030/01** County: **CARROLL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$410,900**

Equalized Assessed Valuation: **\$13,418,937**

Population: **994**

Employees:

Full Time:

Part Time: **23**

Salaries Paid: **\$56,541**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$321,655	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$324	\$304	\$222
Revenue Collected During FY 10:	\$239,483	\$221,368	\$167,140
Expenditures During FY 10:	\$243,943	\$218,409	\$167,048
Per Capita Revenue:	\$241	\$212	\$168
Per Capita Expenditures:	\$245	\$210	\$168
Revenues over (under) Expenditures:	-\$4,460	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	130.03%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$317,195	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$319	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$317,195	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fairmount Township and Road & Bridge**

Unit Code: **075/070/01** County: **PIKE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$209,789**

Equalized Assessed Valuation: **\$3,767,561**

Population: **265**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$41,570**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$157,413	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$594	\$304	\$222
Revenue Collected During FY 10:	\$137,417	\$221,368	\$167,140
Expenditures During FY 10:	\$151,114	\$218,409	\$167,048
Per Capita Revenue:	\$519	\$212	\$168
Per Capita Expenditures:	\$570	\$210	\$168
Revenues over (under) Expenditures:	-\$13,697	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	95.10%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$143,716	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$542	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$143,716	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fairview Township and Road & Bridge**

Unit Code: **029/090/01** County: **FULTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$388,950**

Equalized Assessed Valuation: **\$**

Population: **703**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$27,748**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$576,033	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$819	\$304	\$222
Revenue Collected During FY 10:	\$188,010	\$221,368	\$167,140
Expenditures During FY 10:	\$207,500	\$218,409	\$167,048
Per Capita Revenue:	\$267	\$212	\$168
Per Capita Expenditures:	\$295	\$210	\$168
Revenues over (under) Expenditures:	-\$19,490	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	268.21%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$556,543	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$792	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$363,117	\$55,054	\$
Total Unrestricted Net Assets:	\$193,425	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fall Creek Township and Road & Bridge**

Unit Code: **001/080/01** County: **ADAMS**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$151,862**

Equalized Assessed Valuation: **\$7,830,197**

Population: **650**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$25,543**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$405,198	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$623	\$304	\$222
Revenue Collected During FY 10:	\$142,815	\$221,368	\$167,140
Expenditures During FY 10:	\$215,683	\$218,409	\$167,048
Per Capita Revenue:	\$220	\$212	\$168
Per Capita Expenditures:	\$332	\$210	\$168
Revenues over (under) Expenditures:	-\$72,868	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	154.08%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$332,330	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$511	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$144,820	\$15,502	\$
Total Unreserved Funds:	\$187,510	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fall River Township and Road & Bridge**

Unit Code: **050/110/01** County: **LASALLE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$131,610**

Equalized Assessed Valuation: **\$20,104,816**

Population: **850**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$26,981**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$84,099	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$99	\$304	\$222
Revenue Collected During FY 10:	\$262,909	\$221,368	\$167,140
Expenditures During FY 10:	\$225,610	\$218,409	\$167,048
Per Capita Revenue:	\$309	\$212	\$168
Per Capita Expenditures:	\$265	\$210	\$168
Revenues over (under) Expenditures:	\$37,299	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	53.81%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$121,398	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$143	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$14,845	\$55,054	\$
Total Unrestricted Net Assets:	\$111,143	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$195,000	\$31,178	\$
Per Capita Debt:	\$229	\$26	\$
General Obligation Debt over EAV:	0.97%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fancy Creek Township and Road & Bridge**

Unit Code: **083/120/01** County: **SANGAMON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$1,029,500**

Equalized Assessed Valuation: **\$98,643,287**

Population: **7,681**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$56,597**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$645,436	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$84	\$304	\$222
Revenue Collected During FY 10:	\$431,097	\$221,368	\$167,140
Expenditures During FY 10:	\$374,987	\$218,409	\$167,048
Per Capita Revenue:	\$56	\$212	\$168
Per Capita Expenditures:	\$49	\$210	\$168
Revenues over (under) Expenditures:	\$56,110	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	187.09%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$701,546	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$91	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$493,754	\$15,502	\$
Total Unreserved Funds:	\$207,792	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Farm Ridge Township and Road & Bridge**

Unit Code: **050/120/01** County: **LASALLE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$705,697**

Equalized Assessed Valuation: **\$23,745,529**

Population: **1,010**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$43,850**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$330,668	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$327	\$304	\$222
Revenue Collected During FY 10:	\$155,405	\$221,368	\$167,140
Expenditures During FY 10:	\$186,121	\$218,409	\$167,048
Per Capita Revenue:	\$154	\$212	\$168
Per Capita Expenditures:	\$184	\$210	\$168
Revenues over (under) Expenditures:	-\$30,716	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	161.16%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$299,952	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$297	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$299,952	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Farmers Township and Road & Bridge**

Unit Code: **029/100/01** County: **FULTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$262,045**

Equalized Assessed Valuation: **\$6,723,549**

Population: **400**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$21,734**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$146,511	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$366	\$304	\$222
Revenue Collected During FY 10:	\$65,134	\$221,368	\$167,140
Expenditures During FY 10:	\$83,580	\$218,409	\$167,048
Per Capita Revenue:	\$163	\$212	\$168
Per Capita Expenditures:	\$209	\$210	\$168
Revenues over (under) Expenditures:	-\$18,446	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	153.22%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$128,065	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$320	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$128,065	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Farmington Township and Road & Bridge**

Unit Code: **029/110/01** County: **FULTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,041,150**

Equalized Assessed Valuation: **\$36,179,460**

Population: **2,601**

Employees:

Full Time:	2
Part Time:	14
Salaries Paid:	\$77,765

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$913,872	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$351	\$304	\$222
Revenue Collected During FY 10:	\$302,325	\$221,368	\$167,140
Expenditures During FY 10:	\$325,882	\$218,409	\$167,048
Per Capita Revenue:	\$116	\$212	\$168
Per Capita Expenditures:	\$125	\$210	\$168
Revenues over (under) Expenditures:	-\$23,557	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	274.05%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$893,070	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$343	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$893,070	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$47,766	\$31,178	\$
Per Capita Debt:	\$18	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Farrington Township and Road & Bridge**

Unit Code: **041/060/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$509,880**

Equalized Assessed Valuation: **\$5,647,464**

Population: **552**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$22,691**

Blended Component Units

Number Submitted = 2

Farrington Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$252,417	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$457	\$304	\$222
Revenue Collected During FY 10:	\$68,915	\$221,368	\$167,140
Expenditures During FY 10:	\$58,069	\$218,409	\$167,048
Per Capita Revenue:	\$125	\$212	\$168
Per Capita Expenditures:	\$105	\$210	\$168
Revenues over (under) Expenditures:	\$10,846	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	449.02%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$260,740	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$472	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$101,581	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fayette Township and Road & Bridge**

Unit Code: **053/100/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$180,901**

Equalized Assessed Valuation: **\$6,083,714**

Population: **264**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$24,568**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$107,552	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$407	\$304	\$222
Revenue Collected During FY 10:	\$124,412	\$221,368	\$167,140
Expenditures During FY 10:	\$163,421	\$218,409	\$167,048
Per Capita Revenue:	\$471	\$212	\$168
Per Capita Expenditures:	\$619	\$210	\$168
Revenues over (under) Expenditures:	-\$39,009	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	41.94%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$68,543	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$260	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$68,542	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$54,808	\$31,178	\$
Per Capita Debt:	\$208	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Felix Township and Road & Bridge**

Unit Code: **032/040/01** County: **GRUNDY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$480,900**

Equalized Assessed Valuation: **\$115,281,698**

Population: **4,000**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$70,729**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$366,760	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$92	\$304	\$222
Revenue Collected During FY 10:	\$284,333	\$221,368	\$167,140
Expenditures During FY 10:	\$265,517	\$218,409	\$167,048
Per Capita Revenue:	\$71	\$212	\$168
Per Capita Expenditures:	\$66	\$210	\$168
Revenues over (under) Expenditures:	\$18,816	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	145.22%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$385,576	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$96	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$29,331	\$55,054	\$
Total Unrestricted Net Assets:	\$356,245	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fenton Township and Road & Bridge**

Unit Code: **098/050/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$84,925**

Equalized Assessed Valuation: **\$10,846,748**

Population: **572**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$26,550**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$122,564	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$214	\$304	\$222
Revenue Collected During FY 10:	\$105,455	\$221,368	\$167,140
Expenditures During FY 10:	\$95,852	\$218,409	\$167,048
Per Capita Revenue:	\$184	\$212	\$168
Per Capita Expenditures:	\$168	\$210	\$168
Revenues over (under) Expenditures:	\$9,603	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	137.89%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$132,167	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$231	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$132,167	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$36,237	\$31,178	\$
Per Capita Debt:	\$63	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Field Township and Road & Bridge**

Unit Code: **041/070/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$283,154**

Equalized Assessed Valuation: **\$11,278,354**

Population: **1,470**

Employees:

Full Time: **2**

Part Time: **6**

Salaries Paid: **\$56,335**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$160,491	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$109	\$304	\$222
Revenue Collected During FY 10:	\$155,195	\$221,368	\$167,140
Expenditures During FY 10:	\$139,161	\$218,409	\$167,048
Per Capita Revenue:	\$106	\$212	\$168
Per Capita Expenditures:	\$95	\$210	\$168
Revenues over (under) Expenditures:	\$16,034	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	126.85%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$176,525	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$120	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$176,525	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fillmore Township**

Unit Code: **068/050/01** County: **MONTGOME**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$30,000**

Equalized Assessed Valuation: **\$4,226,024**

Population: **660**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$4,536**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$89,085	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$135	\$304	\$222
Revenue Collected During FY 10:	\$35,776	\$221,368	\$167,140
Expenditures During FY 10:	\$46,058	\$218,409	\$167,048
Per Capita Revenue:	\$54	\$212	\$168
Per Capita Expenditures:	\$70	\$210	\$168
Revenues over (under) Expenditures:	-\$10,282	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	171.10%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$78,803	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$119	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$79,303	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Flagg Township and Road & Bridge**

Unit Code: **071/060/01** County: **OGLE**

Fiscal Year End: **3/26/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,469,273**

Equalized Assessed Valuation: **\$226,824,773**

Population: **13,270**

Employees:

Full Time: **3**

Part Time: **17**

Salaries Paid: **\$216,155**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,381,573	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$104	\$89	\$56
Revenue Collected During FY 10:	\$1,153,555	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$1,340,153	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$87	\$89	\$59
Per Capita Expenditures:	\$101	\$87	\$59
Revenues over (under) Expenditures:	-\$186,598	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	89.17%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$1,194,975	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$90	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,194,975	\$1,975,739	\$1,406,005



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Flannigan Township and Road & Bridge**

Unit Code: **033/050/01** County: **HAMILTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$94,609**

Equalized Assessed Valuation: **\$2,519,203**

Population: **301**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$36,171**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$194,257	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$645	\$304	\$222
Revenue Collected During FY 10:	\$96,386	\$221,368	\$167,140
Expenditures During FY 10:	\$95,646	\$218,409	\$167,048
Per Capita Revenue:	\$320	\$212	\$168
Per Capita Expenditures:	\$318	\$210	\$168
Revenues over (under) Expenditures:	\$740	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	203.87%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$194,997	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$648	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$199,341	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Flat Branch Township and Road & Bridge**

Unit Code: **086/060/01** County: **SHELBY**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$114,304**

Equalized Assessed Valuation: **\$8,721,151**

Population: **463**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$24,069**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$180,274	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$389	\$304	\$222
Revenue Collected During FY 10:	\$103,405	\$221,368	\$167,140
Expenditures During FY 10:	\$99,457	\$218,409	\$167,048
Per Capita Revenue:	\$223	\$212	\$168
Per Capita Expenditures:	\$215	\$210	\$168
Revenues over (under) Expenditures:	\$3,948	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	185.23%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$184,222	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$398	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$9,429	\$55,054	\$
Total Unrestricted Net Assets:	\$174,793	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Flint Township and Road & Bridge**

Unit Code: **075/080/01** County: **PIKE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$156,709**

Equalized Assessed Valuation: **\$1,709,769**

Population: **118**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$11,983**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$141,181	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$1,196	\$304	\$222
Revenue Collected During FY 10:	\$68,380	\$221,368	\$167,140
Expenditures During FY 10:	\$74,322	\$218,409	\$167,048
Per Capita Revenue:	\$579	\$212	\$168
Per Capita Expenditures:	\$630	\$210	\$168
Revenues over (under) Expenditures:	-\$5,942	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	181.96%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$135,239	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$1,146	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$135,239	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Flora Township and Road & Bridge**

Unit Code: **004/050/01** County: **BOONE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$637,900**

Equalized Assessed Valuation: **\$72,287,272**

Population: **2,175**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$76,436**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$608,429	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$280	\$304	\$222
Revenue Collected During FY 10:	\$408,742	\$221,368	\$167,140
Expenditures During FY 10:	\$326,498	\$218,409	\$167,048
Per Capita Revenue:	\$188	\$212	\$168
Per Capita Expenditures:	\$150	\$210	\$168
Revenues over (under) Expenditures:	\$82,244	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	211.54%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$690,673	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$318	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$690,673	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Florence Township and Road & Bridge**

Unit Code: **089/040/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$500,070**

Equalized Assessed Valuation: **\$27,799,550**

Population: **1,305**

Employees:

Full Time:	1
Part Time:	10
Salaries Paid:	\$61,616

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$420,975	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$323	\$304	\$222
Revenue Collected During FY 10:	\$351,635	\$221,368	\$167,140
Expenditures During FY 10:	\$404,198	\$218,409	\$167,048
Per Capita Revenue:	\$269	\$212	\$168
Per Capita Expenditures:	\$310	\$210	\$168
Revenues over (under) Expenditures:	-\$52,563	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	91.15%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$368,412	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$282	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$376,821	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Florence Township and Road & Bridge**

Unit Code: **099/050/01** County: **WILL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$178,377**

Equalized Assessed Valuation: **\$35,350,097**

Population: **980**

Employees:

Full Time:

Part Time: **14**

Salaries Paid: **\$33,066**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$83,661	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$85	\$304	\$222
Revenue Collected During FY 10:	\$219,787	\$221,368	\$167,140
Expenditures During FY 10:	\$188,693	\$218,409	\$167,048
Per Capita Revenue:	\$224	\$212	\$168
Per Capita Expenditures:	\$193	\$210	\$168
Revenues over (under) Expenditures:	\$31,094	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	60.82%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$114,755	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$117	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$83,366	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$27,610	\$31,178	\$
Per Capita Debt:	\$28	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Floyd Township and Road & Bridge**

Unit Code: **094/040/01** County: **WARREN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$138,639**

Equalized Assessed Valuation: **\$8,840,383**

Population: **514**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$36,405**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$129,214	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$251	\$304	\$222
Revenue Collected During FY 10:	\$124,443	\$221,368	\$167,140
Expenditures During FY 10:	\$116,108	\$218,409	\$167,048
Per Capita Revenue:	\$242	\$212	\$168
Per Capita Expenditures:	\$226	\$210	\$168
Revenues over (under) Expenditures:	\$8,335	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	118.47%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$137,549	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$268	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$134,549	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$104,204	\$31,178	\$
Per Capita Debt:	\$203	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fon Du Lac Township and Road & Bridge**

Unit Code: **090/070/01** County: **TAZEWELL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,026,500**

Equalized Assessed Valuation: **\$280,805,306**

Population: **13,425**

Employees:

Full Time:	4
Part Time:	4
Salaries Paid:	\$253,453

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,594,981	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$119	\$304	\$222
Revenue Collected During FY 10:	\$785,492	\$221,368	\$167,140
Expenditures During FY 10:	\$649,076	\$218,409	\$167,048
Per Capita Revenue:	\$59	\$212	\$168
Per Capita Expenditures:	\$48	\$210	\$168
Revenues over (under) Expenditures:	\$136,416	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	266.75%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$1,731,397	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$129	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$8,044	\$55,054	\$
Total Unrestricted Net Assets:	\$1,723,353	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Forest City Township and Road & Bridge**

Unit Code: **060/040/01** County: **MASON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$184,900**

Equalized Assessed Valuation: **\$5,725,100**

Population: **697**

Employees:

Full Time: **7**

Part Time: **4**

Salaries Paid: **\$35,653**

Blended Component Units

Number Submitted = 2

Forest City Township

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$68,753	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$99	\$304	\$222
Revenue Collected During FY 10:	\$109,482	\$221,368	\$167,140
Expenditures During FY 10:	\$111,716	\$218,409	\$167,048
Per Capita Revenue:	\$157	\$212	\$168
Per Capita Expenditures:	\$160	\$210	\$168
Revenues over (under) Expenditures:	-\$2,234	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	59.54%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$66,519	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$95	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$66,519	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$2,813	\$31,178	\$
Per Capita Debt:	\$4	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Forrest Township and Road & Bridge**

Unit Code: **053/110/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$273,197**

Equalized Assessed Valuation: **\$23,322,486**

Population: **1,600**

Employees:

Full Time:

Part Time: **17**

Salaries Paid: **\$38,902**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$284,933	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$178	\$304	\$222
Revenue Collected During FY 10:	\$145,465	\$221,368	\$167,140
Expenditures During FY 10:	\$135,930	\$218,409	\$167,048
Per Capita Revenue:	\$91	\$212	\$168
Per Capita Expenditures:	\$85	\$210	\$168
Revenues over (under) Expenditures:	\$9,535	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	216.63%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$294,468	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$184	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$7,910	\$55,054	\$
Total Unrestricted Net Assets:	\$286,558	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Forreston Township and Road & Bridge**

Unit Code: **071/070/01** County: **OGLE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$543,300**

Equalized Assessed Valuation: **\$29,398,553**

Population: **2,130**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$52,384**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$320,375	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$150	\$304	\$222
Revenue Collected During FY 10:	\$341,919	\$221,368	\$167,140
Expenditures During FY 10:	\$358,380	\$218,409	\$167,048
Per Capita Revenue:	\$161	\$212	\$168
Per Capita Expenditures:	\$168	\$210	\$168
Revenues over (under) Expenditures:	-\$16,461	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	84.80%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$303,914	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$143	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$303,914	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Fort Russell Township and Road & Bridge**

Unit Code: **057/060/01** County: **MADISON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,271,344**

Equalized Assessed Valuation: **\$174,312,761**

Population: **8,500**

Employees:

Full Time: **6**

Part Time: **9**

Salaries Paid: **\$258,774**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,314,612	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$155	\$89	\$56
Revenue Collected During FY 10:	\$858,929	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$674,957	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$101	\$89	\$59
Per Capita Expenditures:	\$79	\$87	\$59
Revenues over (under) Expenditures:	\$183,972	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	222.03%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$1,498,584	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$176	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$2,534	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,497,015	\$1,975,739	\$1,406,005



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Foster Township and Road & Bridge

Unit Code: 058/040/01 County: MARION

Fiscal Year End: 3/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: \$159,406

Equalized Assessed Valuation: \$8,097,274

Population: 4,170

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: \$42,724

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$182,005	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$44	\$304	\$222
Revenue Collected During FY 10:	\$137,774	\$221,368	\$167,140
Expenditures During FY 10:	\$153,215	\$218,409	\$167,048
Per Capita Revenue:	\$33	\$212	\$168
Per Capita Expenditures:	\$37	\$210	\$168
Revenues over (under) Expenditures:	-\$15,441	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	108.71%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$166,564	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$40	\$308	\$219

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Foster Township and Road & Bridge

Unit Code: 057/070/01 County: MADISON

Fiscal Year End: 3/31/2010

Accounting Method: Cash

Appropriation or Budget: \$1,243,960

Equalized Assessed Valuation: \$80,636,529

Population: 3,502

Employees:

Full Time: 3

Part Time: 4

Salaries Paid: \$192,404

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	\$1,061,645	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$303	\$304	\$222
Revenue Collected During FY 10:	\$571,348	\$221,368	\$167,140
Expenditures During FY 10:	\$535,845	\$218,409	\$167,048
Per Capita Revenue:	\$163	\$212	\$168
Per Capita Expenditures:	\$153	\$210	\$168
Revenues over (under) Expenditures:	\$35,503	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	204.75%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$1,097,148	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$313	\$308	\$219

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$818,328	\$15,502	\$
Total Unreserved Funds:	\$278,820	\$58,761	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fountain Bluff Township and Road & Bridge**

Unit Code: **039/060/01** County: **JACKSON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$104,587**

Equalized Assessed Valuation: **\$3,271,967**

Population: **276**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 2

Road & Bridge

Road District

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$69,280	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$251	\$304	\$222
Revenue Collected During FY 10:	\$38,118	\$221,368	\$167,140
Expenditures During FY 10:	\$37,453	\$218,409	\$167,048
Per Capita Revenue:	\$138	\$212	\$168
Per Capita Expenditures:	\$136	\$210	\$168
Revenues over (under) Expenditures:	\$665	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	186.75%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$69,945	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$253	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$69,945	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fountain Creek Township and Road & Bridge**

Unit Code: **038/120/01** County: **IROQUOIS**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$245,011**

Equalized Assessed Valuation: **\$7,102,115**

Population: **851**

Employees:

Full Time: **2**

Part Time: **4**

Salaries Paid: **\$54,500**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$160,170	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$188	\$304	\$222
Revenue Collected During FY 10:	\$159,446	\$221,368	\$167,140
Expenditures During FY 10:	\$160,052	\$218,409	\$167,048
Per Capita Revenue:	\$187	\$212	\$168
Per Capita Expenditures:	\$188	\$210	\$168
Revenues over (under) Expenditures:	-\$606	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	99.70%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$159,564	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$188	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$159,564	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fountain Green Township and Road & Bridge**

Unit Code: **034/080/01** County: **HANCOCK**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$142,660**

Equalized Assessed Valuation: **\$5,356,263**

Population: **300**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$24,555**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$206,256	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$688	\$304	\$222
Revenue Collected During FY 10:	\$117,374	\$221,368	\$167,140
Expenditures During FY 10:	\$164,800	\$218,409	\$167,048
Per Capita Revenue:	\$391	\$212	\$168
Per Capita Expenditures:	\$549	\$210	\$168
Revenues over (under) Expenditures:	-\$47,426	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	96.38%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$158,830	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$529	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$164,469	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fox Township and Road & Bridge**

Unit Code: **040/020/01** County: **JASPER**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$218,315**

Equalized Assessed Valuation: **\$6,077,180**

Population: **515**

Employees:

Full Time:	2
Part Time:	8
Salaries Paid:	\$60,318

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$193,979	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$377	\$304	\$222
Revenue Collected During FY 10:	\$143,261	\$221,368	\$167,140
Expenditures During FY 10:	\$182,744	\$218,409	\$167,048
Per Capita Revenue:	\$278	\$212	\$168
Per Capita Expenditures:	\$355	\$210	\$168
Revenues over (under) Expenditures:	-\$39,483	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	84.54%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$154,496	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$300	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$154,496	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fox Township and Road & Bridge**

Unit Code: **047/030/01** County: **KENDALL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$393,671**

Equalized Assessed Valuation: **\$65,319,245**

Population: **1,257**

Employees:

Full Time: **2**

Part Time: **13**

Salaries Paid: **\$105,455**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$82,388	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$66	\$304	\$222
Revenue Collected During FY 10:	\$422,348	\$221,368	\$167,140
Expenditures During FY 10:	\$389,867	\$218,409	\$167,048
Per Capita Revenue:	\$336	\$212	\$168
Per Capita Expenditures:	\$310	\$210	\$168
Revenues over (under) Expenditures:	\$32,481	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	29.46%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$114,869	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$91	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$72,408	\$55,054	\$
Total Unrestricted Net Assets:	\$42,461	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$659,271	\$31,178	\$
Per Capita Debt:	\$524	\$26	\$
General Obligation Debt over EAV:	1.01%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Frankfort Township and Road & Bridge**

Unit Code: **099/060/01** County: **WILL**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$7,964,849**

Equalized Assessed Valuation: **\$2,434,553,543**

Population: **41,292**

Employees:

Full Time: **25**

Part Time: **20**

Salaries Paid: **\$1,333,639**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$4,981,809	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$121	\$89	\$56
Revenue Collected During FY 10:	\$5,197,844	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$5,081,971	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$126	\$89	\$59
Per Capita Expenditures:	\$123	\$87	\$59
Revenues over (under) Expenditures:	\$115,873	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	100.89%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$5,127,218	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$124	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$173,534	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$4,800,783	\$1,975,739	\$1,406,005



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$8,392,000	\$1,027,328	\$
Per Capita Debt:	\$203	\$46	\$
General Obligation Debt over EAV:	0.33%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$672,213	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$16	\$21	\$
Revenue Collected During FY 10:	\$218,283	\$100,100	\$
Expenditures During FY 10:	\$449,244	\$96,288	\$
Per Capita Revenue:	\$5	\$3	\$
Per Capita Expenditures:	\$11	\$3	\$
Operating Income (loss):	-\$230,961	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	145.75%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$654,795	\$563,202	\$
Per Capita Ending Retained Earnings:	\$16	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Frankfort Township and Road & Bridge**

Unit Code: **028/080/01** County: **FRANKLIN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$714,728**

Equalized Assessed Valuation: **\$41,546,341**

Population: **7,153**

Employees:

Full Time: **3**

Part Time: **10**

Salaries Paid: **\$128,797**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$396,210	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$55	\$304	\$222
Revenue Collected During FY 10:	\$463,521	\$221,368	\$167,140
Expenditures During FY 10:	\$380,562	\$218,409	\$167,048
Per Capita Revenue:	\$65	\$212	\$168
Per Capita Expenditures:	\$53	\$210	\$168
Revenues over (under) Expenditures:	\$82,959	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	125.91%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$479,169	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$67	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$479,169	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Franklin Township and Road & Bridge**

Unit Code: **019/050/01** County: **DEKALB**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$415,601**

Equalized Assessed Valuation: **\$58,218,551**

Population: **2,340**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$73,609**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$215,217	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$92	\$304	\$222
Revenue Collected During FY 10:	\$357,467	\$221,368	\$167,140
Expenditures During FY 10:	\$392,647	\$218,409	\$167,048
Per Capita Revenue:	\$153	\$212	\$168
Per Capita Expenditures:	\$168	\$210	\$168
Revenues over (under) Expenditures:	-\$35,180	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	45.85%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$180,037	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$77	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$180,037	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$41,501	\$31,178	\$
Per Capita Debt:	\$18	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Franklin Grove Township and Road & Bridge**

Unit Code: **052/060/01** County: **LEE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$276,118**

Equalized Assessed Valuation: **\$21,307,974**

Population: **1,500**

Employees:

Full Time:

Part Time: **5**

Salaries Paid: **\$34,890**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$188,682	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$126	\$304	\$222
Revenue Collected During FY 10:	\$109,121	\$221,368	\$167,140
Expenditures During FY 10:	\$172,983	\$218,409	\$167,048
Per Capita Revenue:	\$73	\$212	\$168
Per Capita Expenditures:	\$115	\$210	\$168
Revenues over (under) Expenditures:	-\$63,862	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	72.16%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$124,820	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$83	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$124,820	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Freeburg Township and Road & Bridge**

Unit Code: **088/080/01** County: **ST. CLAIR**

Fiscal Year End: **3/31/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$922,200**

Equalized Assessed Valuation: **\$107,042,592**

Population: **5,100**

Employees:

Full Time: **3**

Part Time: **15**

Salaries Paid: **\$169,902**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$471,495	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$92	\$304	\$222
Revenue Collected During FY 10:	\$657,075	\$221,368	\$167,140
Expenditures During FY 10:	\$523,915	\$218,409	\$167,048
Per Capita Revenue:	\$129	\$212	\$168
Per Capita Expenditures:	\$103	\$210	\$168
Revenues over (under) Expenditures:	\$133,160	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	115.41%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$604,655	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$119	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$604,655	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$31,178	\$
Per Capita Debt:	\$	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Freedom Township and Road & Bridge**

Unit Code: **008/040/01** County: **CARROLL**

Fiscal Year End: **3/30/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$685,400**

Equalized Assessed Valuation: **\$125,384,252**

Population: **638**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$53,097**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$274,728	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$431	\$304	\$222
Revenue Collected During FY 10:	\$296,028	\$221,368	\$167,140
Expenditures During FY 10:	\$475,431	\$218,409	\$167,048
Per Capita Revenue:	\$464	\$212	\$168
Per Capita Expenditures:	\$745	\$210	\$168
Revenues over (under) Expenditures:	-\$179,403	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	56.65%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$269,325	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$422	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$269,325	\$182,515	\$94,204



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$139,179	\$31,178	\$
Per Capita Debt:	\$218	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Freedom Township and Road & Bridge**

Unit Code: **050/130/01** County: **LASALLE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$504,200**

Equalized Assessed Valuation: **\$20,778,525**

Population: **5,690**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$29,775**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$223,719	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$39	\$304	\$222
Revenue Collected During FY 10:	\$241,355	\$221,368	\$167,140
Expenditures During FY 10:	\$268,061	\$218,409	\$167,048
Per Capita Revenue:	\$42	\$212	\$168
Per Capita Expenditures:	\$47	\$210	\$168
Revenues over (under) Expenditures:	-\$26,706	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	86.66%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$232,313	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$41	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$214,512	\$55,054	\$
Total Unrestricted Net Assets:	\$17,802	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$193,529	\$31,178	\$
Per Capita Debt:	\$34	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Freeport Township**

Unit Code: **089/050/01** County: **STEPHENSON**

Fiscal Year End: **4/30/2010**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,116,660**

Equalized Assessed Valuation: **\$258,223,928**

Population: **25,400**

Employees:

Full Time: **10**

Part Time: **7**

Salaries Paid: **\$450,678**

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,077,949	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$42	\$89	\$56
Revenue Collected During FY 10:	\$1,083,096	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$944,584	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$43	\$89	\$59
Per Capita Expenditures:	\$37	\$87	\$59
Revenues over (under) Expenditures:	\$138,512	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	126.59%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$1,195,747	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$47	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,215,683	\$1,975,739	\$1,406,005



FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$	\$1,027,328	\$
Per Capita Debt:	\$	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Fremont Township and Road & Bridge**

Unit Code: **049/070/01** County: **LAKE**

Fiscal Year End: **2/28/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,089,327**

Equalized Assessed Valuation: **\$1,216,662,832**

Population: **23,955**

Employees:

Full Time: **11**

Part Time: **8**

Salaries Paid: **\$684,320**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$1,136,802	\$2,413,412	\$1,897,449
Per Capita Beginning Fund Balance:	\$47	\$89	\$56
Revenue Collected During FY 10:	\$3,182,237	\$2,592,697	\$2,055,966
Expenditures During FY 10:	\$2,646,182	\$2,512,481	\$1,920,552
Per Capita Revenue:	\$133	\$89	\$59
Per Capita Expenditures:	\$110	\$87	\$59
Revenues over (under) Expenditures:	\$536,055	\$80,216	\$110,060
Ratio of Fund Balance to Expenditures:	63.22%	112.04%	101.07%
Ending Fund Balance for FY 10:	\$1,672,857	\$2,493,251	\$1,927,329
Per Capita Ending Fund Balance:	\$70	\$94	\$59

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$26,132	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$457,335	\$570,700	\$54,670
Total Unrestricted Net Assets:	\$1,215,522	\$1,975,739	\$1,406,005



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$168,145	\$1,027,328	\$
Per Capita Debt:	\$7	\$46	\$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$545,641	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$21	\$
Revenue Collected During FY 10:	\$	\$100,100	\$
Expenditures During FY 10:	\$	\$96,288	\$
Per Capita Revenue:	\$	\$3	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$3,812	\$
Ratio of Retained Earnings to Expenditures:	0.00%	59.75%	0.00%
Ending Retained Earnings for FY 10:	\$	\$563,202	\$
Per Capita Ending Retained Earnings:	\$	\$22	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Friends Creek Township and Road & Bridge**

Unit Code: **055/040/01** County: **MACON**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$780,720**

Equalized Assessed Valuation: **\$26,697,300**

Population: **1,566**

Employees:

Full Time: **3**

Part Time: **10**

Salaries Paid: **\$137,440**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$497,576	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$318	\$304	\$222
Revenue Collected During FY 10:	\$459,764	\$221,368	\$167,140
Expenditures During FY 10:	\$422,659	\$218,409	\$167,048
Per Capita Revenue:	\$294	\$212	\$168
Per Capita Expenditures:	\$270	\$210	\$168
Revenues over (under) Expenditures:	\$37,105	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	126.50%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$534,681	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$341	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$16,555	\$55,054	\$
Total Unrestricted Net Assets:	\$518,123	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$86,208	\$31,178	\$
Per Capita Debt:	\$55	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Fulton Township and Road & Bridge**

Unit Code: **098/060/01** County: **WHITESIDE**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash**

Appropriation or Budget: **\$292,160**

Equalized Assessed Valuation: **\$63,063,047**

Population: **4,500**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$78,490**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$371,522	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$83	\$304	\$222
Revenue Collected During FY 10:	\$237,098	\$221,368	\$167,140
Expenditures During FY 10:	\$311,214	\$218,409	\$167,048
Per Capita Revenue:	\$53	\$212	\$168
Per Capita Expenditures:	\$69	\$210	\$168
Revenues over (under) Expenditures:	-\$74,116	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	95.56%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$297,406	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$66	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$256,525	\$55,054	\$
Total Unrestricted Net Assets:	\$40,881	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$73,383	\$31,178	\$
Per Capita Debt:	\$16	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Funks Grove Township and Road & Bridge**

Unit Code: **064/170/01** County: **MCLEAN**

Fiscal Year End: **3/31/2010**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$383,425**

Equalized Assessed Valuation: **\$13,669,871**

Population: **294**

Employees:

Full Time:

Part Time: **22**

Salaries Paid: **\$43,054**

Blended Component Units

Number Submitted = **1**

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 10:	\$157,752	\$306,779	\$221,409
Per Capita Beginning Fund Balance:	\$537	\$304	\$222
Revenue Collected During FY 10:	\$114,283	\$221,368	\$167,140
Expenditures During FY 10:	\$172,598	\$218,409	\$167,048
Per Capita Revenue:	\$389	\$212	\$168
Per Capita Expenditures:	\$587	\$210	\$168
Revenues over (under) Expenditures:	-\$58,315	\$2,959	\$4,019
Ratio of Fund Balance to Expenditures:	110.83%	163.80%	135.00%
Ending Fund Balance for FY 10:	\$191,293	\$312,977	\$227,180
Per Capita Ending Fund Balance:	\$651	\$308	\$219

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$15,502	\$
Total Unreserved Funds:	\$	\$58,761	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$55,054	\$
Total Unrestricted Net Assets:	\$157,752	\$182,515	\$94,204



STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 10:	\$101,413	\$31,178	\$
Per Capita Debt:	\$345	\$26	\$
General Obligation Debt over EAV:	0.00%	0.00%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 10:	\$	\$5,819	\$
Per Capita Beginning Retained Earnings for FY 10:	\$	\$1	\$
Revenue Collected During FY 10:	\$	\$1,665	\$
Expenditures During FY 10:	\$	\$1,695	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	-\$30	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 10:	\$	\$5,791	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$